UNITED STATES DISTRICT COURT DISTRICT OF PUERTO RICO

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, et al.,

Debtors.¹

PROMESA Title III Case No. 17-BK-3283 (LTS)

(Jointly Administered)

ELEVENTH MONTHLY FEE STATEMENT FOR 2020 OF ESTRELLA, LLC, LOCAL CLAIMS COUNSEL FOR THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF NOVEMBER 1, 2020 THROUGH OF NOVEMBER 30, 2020

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747).

The Commonwealth of Puerto Rico, et al.

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. 1600-01001

Invoice No. 505459

Re: The Financial Oversight and Management Board for Puerto Rico, as representative of The Commonwealth of Puerto Rico, *et al.*Debtors under Title III

November 1, 2020 – November 30, 2020

Professional services rendered by Estrella, LLC, Local Claims Counsel for The Financial Oversight and Management Board for Puerto Rico, acting through its Special Claims Committee.

| Total Amount of Compensation for Professional Services | \$ Amounts | | |
|---|-------------|--|--|
| Less Holdback as per Court Order dated June 6, 2018 [Docket No. 3269] (10%) | \$6,127.60 | | |
| Interim Compensation for Professional Services (90%) | \$55,148.40 | | |
| Plus Reimbursement for Actual and Necessary Expenses | \$5,936.15 | | |
| Total Requested Payment Less Holdback | \$61,084.55 | | |

² Estrella, LLC reserves the right to include a gross-up amount in its interim fee application relating to any professional fee tax that is imposed on Estrella, LLC. Estrella, LLC will endeavor to make any such gross-up consistent with the discussion reflected at the hearing conducted by Judge Swain on December 19, 2018 addressing the fee examiner's proposed additional presumptive standards and with any recommendation made by the fee examiner and as may be approved by the Court.

FEE STATEMENT INDEX

| Exhibit A | Summary of Fees and Costs by Task Code |
|------------------|--|
| Exhibit B | Summary of Hours and Fees by Professional |
| Exhibit C | Summary of Costs |
| Exhibit D | Time Entries for Each Professional by Date |
| Exhibit E | Time Entries for Each Professional Sorted by Task Code |
| Exhibit F | Summary Hours and Fees by Professional and Task Code |
| Exhibit G | Explanatory Notes |

EXHIBIT A

| Summary of Fees and Costs by Task Code | | | | | |
|---|--------------|-------------|--------------|---------------------|--|
| Task Code | <u>Hours</u> | <u>Fees</u> | <u>Costs</u> | <u>Total Amount</u> | |
| Costs | 0 | \$- | \$5,936.15 | \$5,936.15 | |
| Avoidance Action Analysis | 75.6 | \$17,328.00 | \$- | \$17,328.00 | |
| Business Operations | 0.4 | \$94.00 | \$- | \$94.00 | |
| Case Administration | 26.3 | \$4,623.00 | \$- | \$4,623.00 | |
| Claims Administration and Objections | 9.8 | \$1,974.00 | \$- | \$1,974.00 | |
| Fee/ Employment Applications | 3.7 | \$1,036.00 | \$- | \$1,036.00 | |
| General Litigation | 99.0 | \$22,268.00 | \$- | \$22,268.00 | |
| Meetings and Communications | 39.2 | \$8,021.00 | \$- | \$8,021.00 | |
| Other Contested Matters | 7.1 | \$1,476.00 | \$- | \$1,476.00 | |
| Pleading Reviews | 18.0 | \$3,968.00 | \$- | \$3,968.00 | |
| Relief from Stay/ Adequate Protection Proceedings | 2.3 | \$488.00 | \$- | \$488.00 | |
| TOTAL | 281.4 | \$61,276.00 | \$5,936.15 | \$67,212.15 | |

EXHIBIT B

SERVICES RENDERED BY ESTRELLA, LLC

| Summary of Hours and Fees by Professional | | | | |
|---|---|----------|-------|-------------|
| Attorney | Position; Year(s) Admitted to Bar; Specialty | Rate | Hours | Amount |
| Kenneth C. Suria | Partner; Admitted in 1985; Litigation | \$280.00 | 36.6 | \$10,248.00 |
| Francisco Ojeda | Associate; Admitted in 1995; Litigation | \$220.00 | 48.6 | \$10,692.00 |
| Carlos Infante | Associate; Admitted in 2012; Restructuring and Bankruptcy | \$220.00 | 144.7 | \$31,834.00 |
| Yasthel Gonzalez | Associate; Admitted in 2006; Litigation and Labor. | \$220.00 | 10.9 | \$2,398.00 |
| Neyla Ortiz | Associate; Admitted in 2008; Civil Litigation | \$200.00 | 21.4 | \$4,280.00 |
| TOTAL | | | 262.2 | \$59,452.00 |

| Paralegals | Year(s) Admitted to Bar; Position; Specialty | Rate | Hours | Amount |
|-------------------|---|---------|-------|------------|
| Jean Rosado | Head Paralegal;16 years of experience; Corporate & Litigation | \$95.00 | 4.6 | \$437.00 |
| Natalia Alfonso | Paralegal; 1 year of experience; Litigation | \$95.00 | 14.6 | \$1,387.00 |
| TOTAL | | | 19.2 | \$1,824.00 |

GRAND TOTAL

281.4 \$61,276.00

EXHIBIT C

ACTUAL AND NECESSARY COSTS INCURRED BY ESTRELLA, LLC

| Costs | |
|--------------------------------------|------------|
| <u>Service</u> | Cost |
| 1. Photocopy (In-house) | |
| (pages x 10¢) | |
| 2. Research (On-line Actual Costs) – | |
| Westlaw | |
| 3. PACER / Court Drive | \$394.00 |
| 4. Telephone | |
| 5. Teleconferencing | |
| 6. Binding | |
| 7. Meals | |
| 8. Travel - Hotel | |
| 9. Travel - Airfare | |
| 10. Travel- Out of Town | |
| 11. Travel- Local | |
| 12. Postage | \$86.30 |
| 13. Court Fees | |
| 14. Delivery Services | |
| 15. Professional Services | \$5,455.90 |
| TOTAL | \$5,936.20 |

EXHIBIT D

Time Entries for Each Professional by Date

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Invoice #

Current Invoice Amount:

Invoice Date: November 30, 2020

505459

\$67,212.15



PO Box 9023596 San Juan, PR 00902 Tel 787.977.5050 Fax 787.977.5090 estrellallc.com

The Financial Oversight and Management Board of Puerto Rico Acting through its Special Claims Committee c/o Jaime A. El Koury, Esq. PO Box 192018 San Juan, PR 00919

General

| PROFESSION | IAL SER | VICES | Hrs/Rate | Amount |
|------------|---------|---|-------------------|--------|
| 11/02/2020 | CIG | Pleadings Reviews Review and analyze Amended Ch. 11 Plan. 19-1022 | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze ORDER TERMINATING [2283] Motion for Relief from the Automatic Stay . 17-4780 [2286] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze Stipulation FOR TREATMENT OF FIRSTBANKS INDIVIDUAL TERM LOAN, UNDER DEBTORS JOINT PLAN OF REORGANIZATION in case no. 19-1022. Consider information and update case info. | 0.40 220.00/hr | 88.00 |
| | CIG | Pleadings Reviews Review and analyze ORDER SCHEDULING BRIEFING OF [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [15002] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze ORDER TERMINATING [14998] Motion for Relief from the Automatic Stay . 17-4780 [2285] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze ORDER TERMINATING [14998] Motion for Relief from the Automatic Stay . 17-3283 [15003] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze ORDER SCHEDULING BRIEFING OF [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-4780 [2284] | 0.10 220.00/hr | 22.00 |
| | CIG | Relief from Stay/Adequate Prot Review and analyze Amended disclosure statement 11/2/2020. 19-1022 | 1.40 220.00/hr | 308.00 |

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| FOMB General | | | | Page No.: 2 |
| | CIG | Meetings of and Communications Review and analyze communicatino sent by Alexis Beachdel to discuss matters related to telephone conference to discuss case. [National Building Maintenance Corp Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Peter Billowz, vendor representative regarding pending matters in case and settlement alternatives to discuss on telephone conference scheduled. Review related response from Robert Wexler. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Bob Wexler to coordinate meeting with vendor's counsels to discuss case. [National Building Maintenance Corp Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to request status of information requested from vendor to finalize requested analysis. [National Building Maintenance Corp Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to request pending information to be submitted by vendor and request status of same. Update case information. [North Janitorial Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to representatives of vendor to discuss status of case and request meeting to discuss open matters. [Clinica de Terapias Pediatricas, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Draft communication for Neyla Ortiz to provide letter prepared by Brown Rudnick and discuss pending matters regarding case. Review related response from Att. Ortiz. [Didacticos, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to request the drafting of letter to be sent to vendor's to request relevant actions to finalize analysis and submit samples of prior letters sent to vendors. Review sample letters and update case info. [Didacticos, Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Alexis Beachdel, vendor's counsel, to provide update on information requested from vendor. [National Building Maintenance Corp Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analzye communication sent by Bob Wexler to vendor representatives to discuss availability for conference to discuss open matters. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.10 220.00/hr | 22.00 |

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| FOMB General | | Exhibit F-3 Page 10 of 186 | | Page No.: 3 |
|----------------|-----|--|-------------------|-------------|
| | CIG | Avoidance Action Analysis Review and analyze letter sent by Matt Sawyer to be sent to vendor's to request pending information and preference analysis. Review information and consider relevant edits. [Didacticos, Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Draft communication for DGC to provide information submitted by vendor and provide status regarding case. [Distribuidora Lebron Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review information submitted by vendor's as part of informal resolution process including letter providing position regarding adversary claim. Review attached information and update case info. [Distribuidora Lebron Inc.] | 0.80 220.00/hr | 176.00 |
| | NLO | Other Contested Matters (exclu Analyze Committees' Motion to Exclude Expert Testimony of Dr. Laura Gonzalez on Ultra Vires Issues [14241] Motion For Partial Summary Judgment On Ultra Vires Issues And Proceedings filed by Official Committee of Retired Employees. DKE#14974. | 0.80 200.00/hr | 160.00 |
| | KCS | General Litigation Receive and analyze order from court setting briefing schedule on the motion to strike expert testimony of Dr. Gonzalez and Declaration of John Faith with exhibit. [Interactive Brokers Retail Equity Clearing, Inc] | 0.10 280.00/hr | 28.00 |
| | FOD | General Litigation Receive and analyze ORDER SCHEDULING BRIEFING OF COMMITTEES (I) MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES AND (II) MOTION TO STRIKE DECLARATION OF JOHN FAITH [D.E. # 128] [Defendants 1G-50G, et al] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive and analyze ORDER SCHEDULING BRIEFING OF COMMITTEES (I) MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES AND (II) MOTION TO STRIKE DECLARATION OF JOHN FAITH [D.E. # 125] [Defendants 1H, et al] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive and analyze ORDER SCHEDULING BRIEFING OF COMMITTEES (I) MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES AND (II) MOTION TO STRIKE DECLARATION OF JOHN FAITH [D.E. # 141] [American Ent. Investment Svcs., Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Draft and prepare motion in compliance with Court's Order and Certificate of Service. [Next Level Learning, Inc] | 0.60 220.00/hr | 132.00 |
| | KCS | Claims Administration and Obje Analyze Order regarding Notices of Adjourned Omnibus Objections to Claims relative to Order at 14419. FOMB's sworn certification due on 11/13/2020. | 0.10 280.00/hr | 28.00 |

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FOMB | General Page No.: 4

| 11/04/2020 | CIG | Pleadings Reviews | 0.20 | 44.00 |
|-------------|-----|---|-------------------|-------|
| 1110-112020 | 010 | Review and analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE THE PUERTO RICO ENERGY BUREAU AND RECONSIDERATION LETTER BEFORE FOMB. 17-4780 [2288] | 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze Joint motion FOR ENTRY OF SCHEDULING ORDER ESTABLISHING TIMELINE TO ACHIEVE APPROVAL OF DISCLOSURE STATEMENT AND CONFIRMATION OF FIRST AMENDED JOINT PLAN OF REORGANIZATION PURSUANT TO SETTLEMENT AGREEEMENT. 19-1022 [623] | 0.30 220.00/hr | 66.00 |
| | CIG | Pleadings Reviews Review and analyze Motion submitting document(s):Supplement to First Amended Joint Disclosure Statement. 19-1022 [624] | 0.30 220.00/hr | 66.00 |
| | CIG | Pleadings Reviews Review and analyze communication sent by Tomi Donahoe to provide updated modified request for information. Review attached document and consider next steps regarding case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.40 220.00/hr | 88.00 |
| | CIG | Pleadings Reviews Review and analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE THE PUERTO RICO ENERGY BUREAU AND RECONSIDERATION LETTER BEFORE FOMB. 17-3283 [15022] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze ORDER DENYING [2144] MOTION of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-4780 [2287] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze ORDER DENYING [2144] MOTION of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-3283 [15020] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze communication sent by Matt Sawyer to provide recommendation memorandums for two adversary cases. Review attached memorandums and update case information. | 0.40 220.00/hr | 88.00 |
| | CIG | Pleadings Reviews Review and analyze notice of closing of case no. 19-00159. Update case management information. | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE | 0.10 220.00/hr | 22.00 |

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|----------------|-----|---|-------------------|-------------|
| TOMB General | | THE PUERTO RICO ENERGY BUREAU. 17-3283 [15022] | | r age No 3 |
| | CIG | Pleadings Reviews Analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE THE PUERTO RICO ENERGY BUREAU. 17-4780 [2288] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze notice of closing of case no. 20-00114. Update case management information. | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze communication sent by Neyla Ortiz to provide information regarding case no 19-227. | 0.20 220.00/hr | 44.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by vendor's counsel Roger Sabet to discuss status of case and pending matters. Review attached letter included. [Bio-Medical Applications of Puerto Rico, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with vendor's counsels and DGC. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to, Roger Sabat to discuss matters related to case. [Bio-Medical Applications of Puerto Rico, Inc] | 0.10 220.00/hr | 22.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Luis Llach to discuss issues related to case recommendations conference. | 0.10 220.00/hr | 22.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Juan Nieves to discuss issues related to case recommendations conference. | 0.10 220.00/hr | 22.00 |
| | CIG | Meetings of and Communications Draft communication for Tristan Axelrod to discuss status of adversary case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Meetings of and Communications Draft communication to Bob Wexler to request status of data evaluation process for adversary case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Meetings of and Communications Draft communication for Matt Sawyer to confirm availability for recommendations conference. | 0.10 220.00/hr | 22.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Scott Martinez to discuss issues related to case recommendations conference. | 0.10 220.00/hr | 22.00 |
| | KCS | Fee/Employment Applications | 1.40 | 392.00 |

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| FOMB General | | Exhibit 1 3 1 age 13 01 100 | | Page No.: 6 |
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| | | Review and prepare October 2020 monthly interim statement for client. | 280.00/hr | |
| | CIG | Avoidance Action Analysis Review and analzye communication sent by Bob Wexler to Tomi Donahoe to request update on status of case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to Arturo Bauermeister, to provide preliminary analysis on ESEA program and other related matters. Review related information and update case information. [Computer Learning Centers, Inc.] | 0.70 220.00/hr | 154.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Nayuan Zouairabani to provide pending information requested as part of informal resolution process. Review information and update case data. [Evertec, Inc] | 0.60 220.00/hr | 132.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss status of adversary case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.20 220.00/hr | 44.00 |
| | KCS | Other Contested Matters (exclu Receive and analyze UBS's Motion for Joinder to the ERS Bondholders and BNY's Motions for Summary Judgment on Ultra Vires Issues. | 0.10 280.00/hr | 28.00 |
| | NLO | General Litigation Preparation for Status Conference. | 1.80 200.00/hr | 360.00 |
| | FOD | General Litigation Receive and analyze email and attachments from Evertec counsel regarding dollar value of payments made to Evertec by the Department de Hacienda (Department of Treasury) during the 4 year avoidance period under joint contracts with Softek, Inc. [Evertec, Inc] | 1.20 220.00/hr | 264.00 |
| | FOD | General Litigation Receive and analyze email and attachment from defendant's counsel regarding requested materials. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Review final draft of motion in compliance and file motion. [D.E. # 31] [Corporate Research and Training, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze UBS FINANCIAL SERVICES INCORPORATED OF PUERTO RICO AND UBS TRUST COMPANY OF PUERTO RICOS JOINDER [In case no. 17-bk-3566, D.E. #1012] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Draft and prepare motion in compliance with Court's Order and Certificate of Service. [Corporate Research and Training, Inc] | 0.60 220.00/hr | 132.00 |

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| | FOD | General Litigation Receive and analyze Court's notification of motion in compliance [D.E. # 31] [Corporate Research and Training, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Review final draft of motion in compliance and file motion. [D.E. # 31] [Next Level Learning, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze JOINDER OF DEFENDANT 7Y TO ERS BONDHOLDERS BRIEF IN OPPOSITION TO THE COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 142] [American Ent. Investment Svcs., Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Court's notification of motion in compliance [D.E. # 31] [Next Level Learning, Inc] | 0.10 220.00/hr | 22.00 |
| 11/05/2020 | KCS | Case Administration Meeting with Carlos Infante relative to case administration and the team meeting with new assignments in the main case. | 0.70 280.00/hr | 196.00 |
| | CIG | Case Administration Review and analyze communication sent by Kenneth Suria to Matt Sawyer to provide update on the default certification and translations requested. Review response by Matt Sawyer. | 0.30 220.00/hr | 66.00 |
| | CIG | Case Administration Review and analyze communication sent by Kenneth Suria to provide instructions regarding PROMESA communications for default cases. Review response by Mr. Rosado. | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Participate in telephone conference with Nelson Robles and Bob Wexler to discuss case and preference analysis. [North Janitorial Services, Inc Tolling Agreement] | 0.50 220.00/hr | 110.00 |
| | CIG | Meetings of and Communications Meeting with Kenneth Suria to discuss all matters related to PROMESA cases. | 1.10 220.00/hr | 242.00 |
| | CIG | Meetings of and Communications Review and analyze relevant information to prepare for conference with DGC and vendor representatives [North Janitorial Services, Inc Tolling Agreement] | 0.60 220.00/hr | 132.00 |
| | KCS | Avoidance Action Analysis Receive emails from counsel for Evertec and Matthew Sawyer relative to information pertaining to the amounts in question in the case. [Evertec, Inc] | 0.30 280.00/hr | 84.00 |
| | KCS | Avoidance Action Analysis Revise and edit memorandum on the election year defense asserted by certain vendors. | 0.40 280.00/hr | 112.00 |

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| OMB General | | | | Page No o |
|---------------|-----|---|-------------------|-----------|
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer regarding information provided by Nayuan Zouairabani and to request update on pending information. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to coordinate follow up conference with vendor representatives. Draft response communication and update case management information. [North Janitorial Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to re-schedule conference and request availability for new meeting. Review related responses from UCC counsels and DGC and respond with availability for time agreed. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Nicholas Basset to discuss proposed conference to discuss recommendation updates. | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Telephone conference with Bob Wexler to discuss status of several cases and coordinate telephone conferences with several vendors to discuss preference and settlement options. | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and edit memorandum sent by F. Ojeda regarding Act 180 elections law. Send edited document to Kenneth Suria for further comments. | 1.60 220.00/hr | 352.00 |
| | CIG | Avoidance Action Analysis Review and analyze relevant notes and consider actions to address ongoing matters and prepare summary of ongoing status of cases and meeting summary with Kenneth Suria. Send document by e-mail to Att. Suria for comments. | 1.20 220.00/hr | 264.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Nayuan Zouairabani to discuss status of pending information requests. Update case information. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | KCS | General Litigation Receive and analyze email from Matthew Sawyer regarding Comptroller's Office Certifications., and reply to the same. | 0.30 280.00/hr | 84.00 |
| | KCS | General Litigation Receive email from Blair Rinne relative to additional translations and certificates. Search for responses and reply to the same. | 0.40 280.00/hr | 112.00 |
| | FOD | General Litigation Receive and analyze MOTION OF JOINDER TO CO-DEFENDANT ERS BONDHOLDERS BRIEF IN OPPOSITION TO THE COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 129] [Defendants 1G-50G, et al] | 0.20 220.00/hr | 44.00 |

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| FOMB General | | Exhibit 1 3 1 age 10 01 100 | | Page No.: 9 |
|----------------|-----|--|-------------------|-------------|
| | FOD | General Litigation Receive and analyze email exchange between Matthew Sawyer and defendant's counsel regarding production of outstanding documents. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | General Litigation Review and analyze three additional certificates from the comptroller's office for certain default cases. | 0.30 220.00/hr | 66.00 |
| | CIG | General Litigation Review and analyze communications sent by Blair Rinne to discuss status of certain default actions and new default cases. Review related response by Ken Suria and update case information. | 0.30 220.00/hr | 66.00 |
| 11/06/2020 | KCS | Case Administration Prepare zoom meeting for Monday on case handling policies and procedures with new paralegals and case assignments. | 0.20 280.00/hr | 56.00 |
| | KCS | Case Administration Draft agenda for Zoom meeting on Monday | 0.40 280.00/hr | 112.00 |
| | CIG | Case Administration Review and analyze business bankruptcy reports for the week to determine if any adversary vendor filed for bankruptcy relief. | 0.40 220.00/hr | 88.00 |
| | CIG | Case Administration Draft communication for Kenneth Suria to provide draft of motion in compliance with default cases order. Review related communication sent by Mr. Suria. | 0.40 220.00/hr | 88.00 |
| | CIG | Case Administration Review case docket for case no 19-384 and 19-96 and review status of cases. | 0.30 220.00/hr | 66.00 |
| | CIG | Pleadings Reviews Review and analyze Motion submitting document(s):Second Supplement to First Amended Joint Disclosure Statement. 19-1022. | 0.40 220.00/hr | 88.00 |
| | CIG | Meetings of and Communications Telephone conference with Matt Sawyer to memorandum regarding elections law and other matters. | 0.40 220.00/hr | 88.00 |
| | CIG | Meetings of and Communications Draft communication to Matt Sawyer, Tristan Axelrod and Bob Wexler to provide revised memorandum regarding elections law defenses. | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Review and respond to communication sent by Ken Suria to coordinate meeting with Estrella working team. | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review Elections Law memorandum draft with revisions | 1.10 220.00/hr | 242.00 |

| FOMB General | | Exhibit F-3 Page 17 of 186 | | Page No.: 10 |
|----------------|-----|---|-------------------|--------------|
| TOME Control | | suggested by Kenneth Suria and consider additional revisions. | | rage Ho To |
| | KCS | General Litigation Draft motion in compliance with order and prepare exhibits for the same. File the motion with the court. [I.D.E.A., Inc] | 2.10 280.00/hr | 588.00 |
| | KCS | General Litigation Draft motion in compliance with order and prepare exhibits for the same. File motion with the court. [S & L Development SE] | 2.10 280.00/hr | 588.00 |
| | KCS | General Litigation Draft motion in compliance with order and arrange the exhibits to be used in the filing, and forward to client for approval. [Perfect Cleaning Services, Inc] | 1.80 280.00/hr | 504.00 |
| | KCS | General Litigation Emails exchange with Blair Rinne relative to the remaining default cases and their respective motions in compliance, outstanding translations and other matters relative to the default cases. | 0.60 280.00/hr | 168.00 |
| 11/08/2020 | CIG | Meetings of and Communications Review and analyze communication sent by Bob Wexler to vendor representatives to re-schedule conference. Review related responses. Update case information. [National Building Maintenance Corp Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Bob Wexler to coordinate telephone conference with vendor representatives to discuss preference analysis. [Clinica de Terapias Pediatricas, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Bob Wexler to provide Vendor Update document for cases managed by McConnell-Valdez law firm. Review document and consider next steps regarding cases | 0.60 220.00/hr | 132.00 |
| 11/09/2020 | KCS | Case Administration Appear for meeting with PROMESA Team. | 0.60 280.00/hr | 168.00 |
| | JR | Case Administration Zoom meeting with PROMESA Team. | 0.60 95.00/hr | 57.00 |
| | FOD | Case Administration Appear for meeting with PROMESA Team. | 0.60 220.00/hr | 132.00 |
| | NLO | Meetings of and Communications Touch base zoom meeting to discuss matter's stages. | 0.50 200.00/hr | 100.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Kenneth Suria to | 0.40 220.00/hr | 88.00 |

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| FOMB General | | Exhibit 1 3 1 age 10 of 100 | | Page No.: 11 |
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| | | provide agenda for meeting with Estrella working team. Review agenda and make relevant edits. | | |
| | CIG | Meetings of and Communications Review and analyze communication sent by vendor representative Eduardo Pizarro to coordinate conference to discuss case. [Clinica de Terapias Pediatricas, Inc.] | 0.10 220.00/hr | 22.00 |
| | CIG | Meetings of and Communications Participate in telephone conference regarding strategy and management of cases assigned to Estrella. | 0.60 220.00/hr | 132.00 |
| | CIG | Meetings of and Communications Participate in telephone conference with DGC, Brown Rudnick and UCC counsels to discuss recommended actions for several adversary proceedings. | 1.60 220.00/hr | 352.00 |
| | NAG | Meetings of and Communications Attend zoom meeting with PROMESA team. | 0.60 95.00/hr | 57.00 |
| | KCS | Avoidance Action Analysis Receive email from Tomi Donahoe requesting search for additional similar names vendors. Task paralegal with the job and reply to Tomi Donahoe's email. | 0.30 280.00/hr | 84.00 |
| | KCS | Avoidance Action Analysis Receive list of certificates requested from the Office of the Comptroller. Forward the same to Brown Rudnick. | 0.30 280.00/hr | 84.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Wilfredo Cotto Concepcion - Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Ivan Castro, vendor representative to provide preliminary assessment of tolling agreement extension intention. [Wilfredo Cotto Concepcion - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Olein Recovery Corporation - Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Trinity Services I, LLC - Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [The College Board - Tolling Agreement] | 0.40 220.00/hr | 88.00 |

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| FOMBLO | | Exhibit F-3 Page 19 of 186 | | D N 40 |
|----------------|-----|---|-------------------|--------------|
| FOMB General | | | | Page No.: 12 |
| | CIG | Avoidance Action Analysis Review communication sent by Nayuan Zouairabani to provide preliminary intention to expand tolling period. [The College Board - Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Nayuan Zouairabani to discuss status of cases managed by McConnel Valdes law firm. Update case management information. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and anlayze communication sent by Blair Rinne to discuss order entered for default judgement and discuss next steps to address same. | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Meeting with Kenneth Suria to discuss next steps in default judgment cases. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to discuss several cases managed by McConnel Valdes law firm. Consider necessary actions for said cases. | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Arturo Bauermeister to provide information regarding grants provided to vendor. Review attached documents and update case information. [Computer Learning Centers, Inc.] | 0.90 220.00/hr | 198.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Jean Rosado to provide status of certificates requested from Comptroller's office. Review information and update case information. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to provide status of adversary case and discuss potential extension of litigation deadlines. Update case information. [Huellas Therapy Corp] | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze relevant information and recommendations to prepare for telepohne conference with DGC, Estrella, Brown Rudnick and UCC counsels to discuss recommended actions for relevant cases. | 1.30 220.00/hr | 286.00 |
| | NLO | Other Contested Matters (exclu Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#140. [Centro Psicologico del Sur Este PSC] | 0.10 200.00/hr | 20.00 |
| | NLO | Other Contested Matters (exclu Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#18. [Alejandro Estrada Maisonet] | 0.10 200.00/hr | 20.00 |
| | NLO | Other Contested Matters (exclu Analyze Further Standing Order regarding procedures for Default | 0.10 200.00/hr | 20.00 |

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| FOMB General | | Exhibit F-3 Page 20 of 186 | | Page No.: 13 |
|----------------|-----|---|-------------------|--------------|
| TOMB General | | Judgment Motion practice. DKE#19. [Caribbean Educational Services, Inc] | | rage No 13 |
| | NLO | Other Contested Matters (exclu Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#19. [Avant Technologies of Puerto Rico Inc] | 0.10 200.00/hr | 20.00 |
| | NLO | Other Contested Matters (exclu Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#17. [Fridma Corporation] | 0.10 200.00/hr | 20.00 |
| | KCS | General Litigation Receive and analyze order from the court on a group of adversary proceedings. Draft email to Team to verify their assigned cases. | 0.20 280.00/hr | 56.00 |
| | KCS | General Litigation Receive email from Blair Rinne relative to order from court. Telephone conference with Blair Rinne about new motions to be filed. | 0.30 280.00/hr | 84.00 |
| | YG | General Litigation Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Hernandez Barreras] | 0.20 220.00/hr | 44.00 |
| | YG | General Litigation Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [WF Computer Services, Inc] | 0.20 220.00/hr | 44.00 |
| | YG | General Litigation Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Servicios Profesionales a la Salud] | 0.20 220.00/hr | 44.00 |
| | YG | General Litigation Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Service Group Consultant Inc] | 0.20 220.00/hr | 44.00 |
| | YG | General Litigation Review FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Carrasquillo Flores] | 0.20 220.00/hr | 44.00 |
| | YG | General Litigation | 0.40 | 88.00 |

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| EOMP Conorol | | Exhibit F-3 Page 21 of 186 | | Dago No : 14 |
|----------------|-----|---|-------------------|--------------|
| FOMB General | | Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Tatito Transport Service Inc] | 220.00/hr | Page No.: 14 |
| | YG | General Litigation Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [William Rivera Transport Service Inc] | 0.20 220.00/hr | 44.00 |
| | NLO | General Litigation Analyze Notice of Appearance Request and Notice filed by Carnegie Learning. DKE# 14. [Carnegie Learning, Inc] | 0.10 200.00/hr | 20.00 |
| | FOD | General Litigation Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. # 17] [Vazquez & Pagan Bus Line Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #17] [L.L.A.C., Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #27] [Trinity Metal Roof and Steel] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #25] [Postage By Phone Reserve Account] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #32] [Next Level Learning, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #27] [Estrada Bus Line, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #32] [Corporate Research and Training, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | General Litigation Review and analyze communication sent by Neyla Ortiz regarding motion regarding procedures for default judgement motion and consider necessary actions. | 0.30 220.00/hr | 66.00 |

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|-----------------|-----|--|-------------------|------------|
| | CIG | General Litigation Analyze motion regarding procedures for default judgement motion practice. 17-3283 [15034] | 0.20 220.00/hr | 44.00 |
| 11/10/2020 | KCS | Avoidance Action Analysis Receive and analyze orders amending hearing order on disclosure statement in matter 19-bk-1022. | 0.20 280.00/hr | 56.00 |
| | KCS | Avoidance Action Analysis Receive and analyze email from Matt Sawyer to UCC with preference memo in the case outlining settlement recommendation for their consideration. [97 pages] [Merck Sharp & Dohme (I.A.) LLC] | 1.10 280.00/hr | 308.00 |
| | KCS | Avoidance Action Analysis Receive and analyze email from Matt Sawyer to UCC with preference memo in the case outlining settlement recommendation for their consideration. [Computer Learning Centers, Inc.] | 0.30 280.00/hr | 84.00 |
| | CIG | Avoidance Action Analysis Review and respond to communication sent by Bob Wexler to coordinate telephone conference with representatives of vendor. [Clinica de Terapias Pediatricas, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze [Clinica de Terapias Pediatricas, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Airborne Security Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Kenneth Suria to Estrella working team to provide instructions regarding compliance with order for default cases. | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze several communications sent by vendor representatives and Bob Wexler to discuss matters related to adversary case. [Huellas Therapy Corp] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze AMENDED ORDER AND NOTICE ON DISCLOSURE STATEMENT and coordinate assistance for hearing. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Neyla Ortiz regarding status of adversary case. [Carnegie Learning, Inc] | 0.10 220.00/hr | 22.00 |
| | CIG | Avoidance Action Analysis | 0.20 | 44.00 |

FOMB | General

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| FOMP I O | | Exhibit F-3 Page 23 of 186 | | Dama Na . 40 |
|----------------|-----|--|-------------------|--------------|
| FOMB General | | Review and analyze communication sent by Tristan Axelrod to discuss case. [Bio-Nuclear of Puerto Rico, Inc.] | 220.00/hr | Page No.: 16 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Cabrera Auto Group, LLC Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Allied Waste of Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Office Gallery Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Multisystems Inc - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review communication sent by vendor's representatives to provide preliminary position regarding tolling extension. Update case information. [Multisystems Inc - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Alexis Beachdel counsel for vendor to provide suggested edits to tolling agreement extension. Review proposed changes and update case information. [National Building Maintenance Corp Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [North Janitorial Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [National Building Maintenance Corp Tolling Agreement] | 0.30 220.00/hr | 66.00 |

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| FOMB General | | Exhibit F-3 Page 24 of 186 | | Page No.: 17 |
|----------------|-----|---|-------------------|--------------|
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Erin Grapinsky, vendor's counsel to request case law regarding new value proposition. [Cardinal Health P.R. 120, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze several communications sent by Neyla Ortiz and Kenneth Suria regarding motions in compliance with court order and filings in court. | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss certain issues related to the elections law research. Draft response communication to answer relevant questions. | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Evan Benati to provide signed tolling agreement extension for vendor. Update case information. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [GFR Media, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement | 0.30 220.00/hr | 66.00 |

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| | extension. Review documents attached and update case information. [Carlos J. Oyola Rivera - Tolling Agreement] | | |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Cardinal Health P.R. 120, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent to Myrna Ruiz to provide executed tolling agreement extension. Update case information. [Genesis Security Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Genesis Security Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's new counsel Myrna Ruiz to provide draft of tolling agreement extension. Review documents attached and update case information. [Genesis Security Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Oil Energy System, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| NLO | Other Contested Matters (exclu Draft and file motion to inform compliance with Court's Order [17] Order (Attachments: # (1) Exhibit Certified Letter with copy of the Standing Order and the entry of Default # (2) Exhibit Return Receipt Signed. DKE#18. [Fridma Corporation] | 1.60 200.00/hr | 320.00 |
| KCS | General Litigation Draft email to team relative to new motions procedures on motions that have to be filed that were stricken from the record. | 0.30 280.00/hr | 84.00 |
| NLO | General Litigation Email with Matthew Sawyer regarding the Notice of Appearance of counsel Javier Vilarino, representing Carnegie Learning. [Carnegie Learning, Inc] | 0.20 200.00/hr | 40.00 |
| FOD | General Litigation Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Estrada Bus Line, Inc] | 1.40 220.00/hr | 308.00 |

| FOMP I O | | Exhibit F-3 Page 26 of 186 | | Dama Na . 40 |
|----------------|-----|---|-------------------|------------------------|
| FOMB General | FOD | General Litigation | 1.60 | Page No.: 19 352.00 |
| | 100 | Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court. [Postage By Phone Reserve Account] | 220.00/hr | 002.00 |
| | FOD | General Litigation Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Next Level Learning, Inc] | 1.40 220.00/hr | 308.00 |
| | FOD | General Litigation Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court. [L.L.A.C., Inc] | 1.40 220.00/hr | 308.00 |
| | FOD | General Litigation Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Vazquez & Pagan Bus Line Inc] | 1.60 220.00/hr | 352.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 76180 [9556] Debtor's Omnibus Objection to Claim 106th Omnibus Objection of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS filed by FOMB.DKE#15057. | 0.20 200.00/hr | 40.00 |
| 11/11/2020 | CIG | Meetings of and Communications Review and analyze communication sent by Nayuan Zouairabani to provide signed tolling agreement extension for vendor. Review signed extension and update case information. [The College Board - Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC and vendor representatives. [Office Gallery Inc Tolling Agreement] | 0.50 220.00/hr | 110.00 |
| | CIG | Meetings of and Communications Review and analyze information sent by vendor representative to provide information requested and submit position regarding information. Update case information. [Office Gallery Inc Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Meetings of and Communications Participate in telephone conference with vendor's representative and DGC to discuss status all matters related to case. [Office Gallery Inc Tolling Agreement] | 0.50 220.00/hr | 110.00 |
| | KCS | Avoidance Action Analysis Receive and analyze email from Tristan with questions addressing the election law defense. Reply to Carlos with my sense on a response from Francisco. | 0.20 280.00/hr | 56.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Fernando Van | 0.10 220.00/hr | 22.00 |

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| FOMP I O am a mail | | Exhibit F-3 Page 27 of 186 | | Dama Na |
|--------------------|-----|---|-------------------|--------------|
| FOMB General | | Derdys to provide preliminary information regarding tolling agreement extension. [Drogueria Betances, LLC - Tolling Agreement] | | Page No.: 20 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor representatives to provide tolling agreement extension. Review document and update case information. [Computer Expert Group, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Erin Grapinski to request additional formats for execution of tolling agreement extension. Review related response from Matt Sawyer. [Cardinal Health P.R. 120, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor representatives to provide tolling agreement extension. Review document and update case information. [Drogueria Betances, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide fully executed tolling agreement extension. Update case information. [Genesis Security Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Priscilla Quiles to provide signed tolling agreement extension. Review documents and update case information. [Genesis Security Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Myrna Ruiz to inform about retention and request information regarding case. [Genesis Security Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Draft communication for Tristan Axelrod and Matt Sawyer to discuss status of case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Leslie Flores, vendor's counsel to discuss settlement alternatives. Update case management information. [Bristol-Myers Squibb Puerto Rico, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Draft communication for Francisco Ojeda to address questions raised by Brown Rudnick regarding elections law memorandum. | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Draft communication for vendor's counsel to coordinate conference to discuss case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communications sent by Juan Fortuno counsel for vendor to provide signed tolling agreement. Update | 0.30 220.00/hr | 66.00 |

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| FOMD I O an anal | Exhibit F-3 Page 28 of 186 | | Danie Na i Od |
|------------------|--|-------------------|---------------|
| FOMB General | information. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | | Page No.: 21 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor representatives to provide executed tolling agreement extension. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| CIG | Avoidance Action Analysis Review and analyze communcation sent by Gerry Carlo to provide initial position regarding tolling agreement extension. [GFR Media, LLC - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Update case information [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Update case information. [National Building Maintenance Corp Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Maria Sierra to provide signed tolling agreement extension. Review document and update case information. [Multisystems Inc - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide fully executed tolling agreement extension. Review documents and update case information. [Multisystems Inc - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide recommendation memoranda for certain adversary cases. Review attached memorandums and update case information. | 0.80 220.00/hr | 176.00 |
| CIG | Avoidance Action Analysis Review 108 Limitation on expenditures in election year to determine reach of election year limitations. | 0.60 220.00/hr | 132.00 |
| CIG | Avoidance Action Analysis Review and respond to communications sent by William Alemany and Bob Wexler regarding status of cases. [Huellas Therapy Corp] | 0.30 220.00/hr | 66.00 |
| CIG | Avoidance Action Analysis Review and analyze communication sent by Kenneth Suria to discuss position regarding election year defenses. | 0.10 220.00/hr | 22.00 |
| CIG | Avoidance Action Analysis Review and analyze Urgent motion Urgent Consensual Motion for | 0.20 220.00/hr | 44.00 |

| OMB General | | Exhibit F-3 Page 29 of 186 | | Page No.: 22 |
|---------------|-----|--|-------------------|--------------|
| · | | Extension of Deadlines. 17-4780 [2290] | | ū |
| | CIG | Avoidance Action Analysis Urgent motion Urgent Consensual Motion for Extension of Deadline. 17-3283 [15065] | 0.10 220.00/hr | 22.00 |
| | CIG | Avoidance Action Analysis Meeting with Francisco Ojeda to discuss election year questions raised by Brown Rudnick. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide revised tolling extension to incorporate edits suggested by vendor's counsels. Review documents and update information. [National Building Maintenance Corp Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Alexis Beachdell to provide signed tolling agreement extension. Review document and update case management information. [National Building Maintenance Corp Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Postage By Phone Reserve Account] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #26) [Postage By Phone Reserve Account] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Postage By Phone Reserve Account] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Trinity Metal Roof and Steel] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #28) [Trinity Metal Roof and Steel] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Trinity Metal Roof and Steel] | 1.40 220.00/hr | 308.00 |
| | FOD | General Litigation Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Trinity Metal Roof and Steel] | 0.20 220.00/hr | 44.00 |

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| FOMD I O | | Exhibit F-3 Page 30 of 186 | | Dama Na |
|----------------|-----|--|-------------------|--------------|
| FOMB General | FOD | Conoral Litigation | 0.20 | Page No.: 23 |
| | FOD | General Litigation Email exchange with Tristan Axelrod and Carlos Infante regarding election year defense (23 L.P.R.A. Sec. 108) [Oracle Caribbean, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #28) [Estrada Bus Line, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Estrada Bus Line, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and evaluate issues and questions concerning possible application of election year defense. Research as to application and interpretation of statute by Courts and executive branch of statute. [Oracle Caribbean, Inc] | 4.20 220.00/hr | 924.00 |
| | FOD | General Litigation Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #33) [Next Level Learning, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Next Level Learning, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Next Level Learning, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [L.L.A.C., Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [L.L.A.C., Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Corporate Research and Training, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #33) [Corporate Research and Training, Inc] | 0.10 220.00/hr | 22.00 |

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| FOMB I O | | Exhibit F-3 Page 31 of 186 | | Dama Na 04 |
|----------------|-----|--|-------------------|--------------|
| FOMB General | FOD | Company I I Mination | 0.40 | Page No.: 24 |
| | FOD | General Litigation Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Corporate Research and Training, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Estrada Bus Line, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #18) [L.L.A.C., Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Vazquez & Pagan Bus Line Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #18) [Vazquez & Pagan Bus Line Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Vazquez & Pagan Bus Line Inc] | 0.10 220.00/hr | 22.00 |
| 11/12/2020 | CIG | Case Administration Telephone conference with Matt Sawyer to discuss several matters including tolling cases, research and other ongoing matters. | 0.40 220.00/hr | 88.00 |
| | CIG | Case Administration Review and analyze communication sent by Rinne Blair to discuss instructions for motions practice moving forward. | 0.30 220.00/hr | 66.00 |
| | NLO | Pleadings Reviews Analyze Notice of Defective Pleading received on 11/10/2020. (Attachments: # (1) Defective filing Miriam Melendez Cabrera # (2) Defective filing Nitza M. Cancel Monclova).DKE#15061. | 0.20 200.00/hr | 40.00 |
| | CIG | Pleadings Reviews Review and analyze communication sent by Nayuan Zouairabani to discuss case and coordinate telephone conference to further discuss pending matters. [Fast Enterprises LLC] | 0.30 220.00/hr | 66.00 |
| | CIG | Pleadings Reviews Review and analyze Business bankruptcy reports for the week and update case management information. | 0.40 220.00/hr | 88.00 |
| | CIG | Pleadings Reviews | 0.40 | 88.00 |

| FOMB General | | Exhibit F-3 Page 32 of 186 | | Page No.: 25 |
|------------------|-----|--|-------------------|--------------|
| T GWID General | | Review and analyze communication sent by Matt Sawyer to provide summary of active and inactive tolling cases. Review attached document and determine necessary actions. [Oracle Caribbean, Inc] | 220.00/hr | 1 ago 110 20 |
| | CIG | Pleadings Reviews Review and analyze communication sent by Bob Wexler to provide Oracle's position regarding election year defense. review information and update case information. [Oracle Caribbean, Inc] | 0.70 220.00/hr | 154.00 |
| | CIG | Pleadings Reviews Review and analyze ORDER GRANTING [15065] URGENT CONSENSUAL MOTION FOR EXTENSION OF DEADLINES 17-4780 [2291] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze ORDER REGARDING PROCEDURES FOR HEARINGS ON NOVEMBER 18 AND 20, 2020. 17-3283 [15097] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyzeORDER GRANTING [15065] URGENT CONSENSUAL MOTION FOR EXTENSION OF DEADLINES 17-3283 [15091] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze communication sent by Kenneth Suria to provide certified translations of certifications for two default vendors. review translated documents and update case information. | 0.30 220.00/hr | 66.00 |
| | NLO | Relief from Stay/Adequate Prot Analyze Order terminating [15092] Motion for Relief from the Automatic Stay for failure to comply with the meet and confer provision of the case management Order. DKE#15095. | 0.10 200.00/hr | 20.00 |
| | NLO | Relief from Stay/Adequate Prot Analyze Motion for Relief From Stay Under 362 filed by Raul A Darauche Andujar. DKE#15092. | 0.20 200.00/hr | 40.00 |
| | KCS | Fee/Employment Applications Continue to draft and finalize August 2020 clients monthly interim statement. | 0.70 280.00/hr | 196.00 |
| | KCS | Avoidance Action Analysis Receive and analyze the amended NDA signed by Juan and Sunni Deville. [Multi-Clean Services Inc] | 0.20 280.00/hr | 56.00 |
| | KCS | Avoidance Action Analysis Receive and analyze multiple emails relative to the revised non-disclosure agreement and request for extension of time on the Adversary Proceeding cases. [Multi-Clean Services Inc] | 0.40 280.00/hr | 112.00 |
| | KCS | Avoidance Action Analysis Receive and analyze email from Nick Basset relative to Preference Recommendations questions. | 0.20 280.00/hr | 56.00 |
| | CIG | Avoidance Action Analysis Telephone conference with Bob Wexler to discuss ongoing | 0.50 220.00/hr | 110.00 |

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| FOMB General | | Exhibit 1-5 1 age 55 01 100 | | Page No.: 26 |
|----------------|-----|--|-------------------|--------------|
| · | | matters related to several cases. | | |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Arturo Bauermeister [Computer Learning Centers, Inc.] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review analysis provided by Tristan Axelrod to provide position to defenses raised by vendor's counse. Consider information and effect on settelemnt alternatives. [Computer Learning Centers, Inc.] | 0.60 220.00/hr | 132.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by vendor's counsel to coordinate telephone conference to discuss case with DGC. [Bio-Nuclear of Puerto Rico, Inc.] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Draft communication for DGC to provide availability of parties for telephone conference and review related responses from DGC. [Bio-Nuclear of Puerto Rico, Inc.] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Draft communication to Tomi Donahoe to request scheduling of meeting to discuss case wiith vendor representatives. [Bio-Nuclear of Puerto Rico, Inc.] | 0.10 220.00/hr | 22.00 |
| | CIG | Avoidance Action Analysis Review and analyze supplemental memorandum regarding defenses and SCC's position. Review information and update case management information. [Computer Expert Group, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by vendor's representative to provide signed tolling agreement extension. Update case information. [Computer Expert Group, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze several communicationse from Bob Wexler and Tomi Donahoe to discuss information regarding case to be discussed with vendor's counsels. [Bio-Nuclear of Puerto Rico, Inc.] | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and anlayze communication sent by Matt Sawyer to provide executed tolling agreement. Review document and update case information. [Computer Expert Group, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | NLO | Other Contested Matters (exclu Analyze Order denying without prejudice 9022, 9023 Rule 2004 Motions filed by Ambac Assurance Corporation denying without prejudice 10401,10425,10593,10605,13414 Motions for Joinder to the Rule 2004 filed by Servicios Integrales la Montana. DKE#15093. | 0.10 200.00/hr | 20.00 |
| | NLO | Other Contested Matters (exclu | 0.10 | 20.00 |
| | | | | |

| FOMB General | | Exhibit F-3 Page 34 of 186 | | Page No.: 27 |
|----------------|-----|--|-------------------|--------------|
| | | Analyze Order granting [15065] Urgent Consensual Motion for extension of deadlines [14995] Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim filed by FOMB. DKE#15091. | 200.00/hr | |
| | KCS | General Litigation Receive and analyze notice of appearance and request for notice of counsel for defendant. [Multi-Clean Services Inc] | 0.20 280.00/hr | 56.00 |
| | KCS | General Litigation Receive and analyze the translation of the Comptroller's Certificate to forward to Blair Rinne and forward the same. [Perfect Cleaning Services, Inc] | 0.40 280.00/hr | 112.00 |
| | KCS | General Litigation Receive and analyze the translation of the Comptroller's Certificate to forward to Blair Rinne and forward the same [Tactical Equipment Consultants, Inc] | 0.20 280.00/hr | 56.00 |
| | YG | General Litigation Review draft of Motion to inform compliance with order and filing motion with exhibits. [William Rivera Transport Service Inc] | 0.70 220.00/hr | 154.00 |
| | YG | General Litigation Review draft om Motion to inform compliance with order and filing motion with exhibits. [Tatito Transport Service Inc] | 0.70 220.00/hr | 154.00 |
| | FOD | General Litigation Review issues regarding election law defense and continue research on issue and commence drafting of memorandum. [Oracle Caribbean, Inc] | 3.90 220.00/hr | 858.00 |
| | FOD | General Litigation Receive and analyze Court's notification of filing of notice of appearance by attorney ileana Oliver Falero. [National Copier & Office Supplies, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Email communication from Ileana Oliver regarding court's deadlines and possible resolution of case under the information exchange process. Revise proposed draft of fourth amendment to non-disclosure and confidentiality agreement. [National Copier & Office Supplies, Inc] | 0.60 220.00/hr | 132.00 |
| | FOD | General Litigation Receive and analyze NOTICE OF APPEARANCE AND REQUEST FOR SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 14] [National Copier & Office Supplies, Inc] | 0.20 220.00/hr | 44.00 |
| | NLO | Claims Administration and Obje Analyze Order regarding procedures for hearings on November 18 and 20, 2020. Related documents: [14419] Order Regarding Pending Omnibus Objections to Claims and [15005] Order Regarding Notices of Adjourned Omnibus Objections to Claims. DKE#15097. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje | 0.20 | 40.00 |

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| FOMB General | | Exhibit 1.3. 1 age 33 of 100 | | Page No.: 28 |
|----------------|-----|--|-------------------|--------------|
| · | | Analyze Notice of Correspondence Regarding the One Hundred Tenth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 100877 [9560] filed by FOMB. DKE#15079. | 200.00/hr | |
| | NLO | Claims Administration and Obje Analyze Notice of Correspondence Regarding the One Hundred Seventh Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 89977 and 67915. 9557 filed by FOMB. DKE#15078. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Supplemental Response to Debtor's Objection to Claims129107, 130049, 132736 [9897] Debtor's Omnibus Objection to Claims 127th Omnibus Objection to Deficient Claims Asserting Interests Based Upon Unspecified PR Statutes filed by FOMB.DKE#15051. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 6315 [14915] Debtor's Omnibus Objection to Claim268th Omnibus Objection filed by Softek, Inc.DKE#15033. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Notice of Correspondence Regarding the One Hundred First Omnibus Objection of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 13241. 9551 filed by FOMB. DKE#15077. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Notice of Correspondence Regarding the Ninety-Fourth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 161340, 12995, 14790, 531781 [8983] filed by FOMB. DKE#15090. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 87621 Debtor's Omnibus Objection to Claim117th of Highways and Transportation Authority, and ERS to Deficient Claims Asserting Interests Based Upon Unspecified PR Statutes filed by FOMB.DKE#15058. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 176853, 176915 filed by Sila M. Gonzalez Colon, pro se.DKE#15052. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Debtor's Reply to Objection to Claim 9554 Debtor's Omnibus Objection to Claim104th Omnibus Objection of the Commonwealth of PR and ERS to Deficient Claims Asserting filed by FOMB.DKE#15070. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 76180 [9556] Debtor's Omnibus Objection to Claim 106th Omnibus Objection | 0.20 200.00/hr | 40.00 |

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| FOMB General | | Exhibit 1 3 1 age 30 of 100 | | Page No.: 29 |
|----------------|-----|---|-------------------|--------------|
| · | | of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS filed by FOMB.DKE#15057. | | Ü |
| | NLO | Claims Administration and Obje Analyze Debtor's Reply to Objection to Claim 9565 Debtor's Omnibus Objection to Claims 115th of the Commonwealth of PR, Highways and Transportation Authority, and ERS,10519 Response to Debtor's Objection to Claim 61672 [9565] filed by FOMB. DKE#15072. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Notice of Correspondence Regarding the One Hundred Fifth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 32539 [9555] filed by FOMB. DKE#15088. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Debtor's Reply to Objection to Claim 9561 Debtor's Omnibus Objection to Claims 111th of the Commonwealth of PR, Highways and Transportation Authority, and ERS, 9789 Response to Debtor's Objection to Claim 110338 filed by FOMB. DKE#15071. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Notice of Correspondence Regarding the One Hundred Thirteenth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 8070 [9563] filed by FOMB. DKE#15080. | 0.30 200.00/hr | 60.00 |
| | NLO | Claims Administration and Obje Analyze Notice of Correspondence Regarding the 115th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 32539 [9555] filed by FOMB. DKE#15088. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Debtor's Reply to Objection to Claim 9552 Debtor's Omnibus Objection to Claims 102nd Omnibus Objection, 9963 Response to Debtor's Objection to Claim 11823, Debtor's Omnibus Objection to Claim102nd Omnibus Objection filed by FOMB.DKE# 15069. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Debtor's Reply to Objection to Claim 9546 Debtor's Omnibus Objection to Claim 96th of the Commonwealth of PR, Highways and Transportation Authority, and ERS, 12234 Response to Debtor's Objection to Claim 110432 filed by FOMB.DKE#15068. | 0.10 200.00/hr | 20.00 |
| 11/13/2020 | CIG | Case Administration Review and respond to communication sent by Bob Wexler to coordinate telephone conference to discuss settlement alternatives with vendor. | 0.10 220.00/hr | 22.00 |
| | CIG | Case Administration | 1.20 | 264.00 |

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| FOMB I O | | Exhibit F-3 Page 37 of 186 | | D 11 00 |
|----------------|-----|---|-------------------|--------------|
| FOMB General | | Review and analyze draft of Omnibus Extension Motion to extend litigation deadlines. Review motion and provide relevant revisions. | 220.00/hr | Page No.: 30 |
| | CIG | Case Administration Review and analyze communications sent by Matt Sawyer to re-schedule telephone conference for recommended actions. Update case management information. | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communications sent by Kenneth Suria to discuss collection and delivery of certain certifications. Review related response from Natalia Alonso. | 0.30 220.00/hr | 66.00 |
| | NAG | Case Administration Phone call with Maria Estrada (Librarian Inter Law School) in order to obtain copy of Act 147 "Ley Organica de la Oficina de Gerencia y Presupuesto" [Oracle Caribbean, Inc] | 0.40 95.00/hr | 38.00 |
| | CIG | Pleadings Reviews Review and analyze communication sent by Kenneth Suria to provide links to requested certifications for 21 vendors. Review related communications from MAtt Sawyer and Kenneth Suria. | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Bob Wexler to vendor representative to coordinate telephone conference and discuss settlement opportunities. [Bristol-Myers Squibb Puerto Rico, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Meeting with Kenneth Suria to discuss instructions regarding tolling case and course of action. [AT&T / Cingular Wireless - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Draft communication for vendor's attorney to provide status of potential claims against vendor. Send related communication for Kenneth Suria for review and approval and send to vendor's counsel. [AT&T / Cingular Wireless - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Review and analyze relevant communications sent by Tristan Axelrod and David Rosenzweig, vendor's attorney to prepare communication to be sent to vendor. [AT&T / Cingular Wireless - Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Kenneth Suria to discuss pending certifications to be provided by Comptroller. | 0.20 220.00/hr | 44.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Matt Sawyer to request certifications without translation to begin analysis performed by DGC. | 0.20 220.00/hr | 44.00 |
| | KCS | Avoidance Action Analysis Analyze and edit email to David Rosenzweig relative to the contracts with the government. [AT&T / Cingular Wireless - | 0.10 280.00/hr | 28.00 |

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| FOMP I O | | Exhibit F-3 Page 38 of 186 | | Dama Na 04 |
|----------------|-----|---|-------------------|--------------|
| FOMB General | | Tolling Agreement] | | Page No.: 31 |
| | KCS | Avoidance Action Analysis Receive and analyze 21 certificates from the Office of the Comptroller for correctness and forward the same to the Team at Brown Rudnick. | 1.40 280.00/hr | 392.00 |
| | KCS | Avoidance Action Analysis Receive and verify certificates from the Comptroller's Office. | 0.60 280.00/hr | 168.00 |
| | KCS | Avoidance Action Analysis Draft email to the Team with the links to each of the 21 certificates, at the client's request. | 0.60 280.00/hr | 168.00 |
| | CIG | Avoidance Action Analysis Review and analyze several communications sent by Nicholas Basset and Tristan Axelrod to discuss ongoing matters regarding case. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze answers provided by Tristan Axelrod to questions raised by Nicholas Basset. Consider information provided and next steps regarding case. [Evertec, Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Nicholas Basset to provide comments regarding recommendations for case. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze memoradum for recommended actions regarding case. Consider relevant information and consider next steps for case. [Evertec, Inc] | 0.60 220.00/hr | 132.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Ivan Castro to provide letter regarding financial position of vendor and other related matters. Review information and update case management information. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement] | 0.60 220.00/hr | 132.00 |
| | YG | General Litigation Filing Motion informing compliance with standing order. Docket 18. [WF Computer Services, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | General Litigation Review and analyze communication sent by Leslie Flores, vendor representative confirming availability for telephone conference to discuss settlement alternatives. | 0.10 220.00/hr | 22.00 |
| | CIG | General Litigation Review and analyze communication sent by Natalia Alonso to provide certification of contracts awarded to several vendors. | 0.30 220.00/hr | 66.00 |
| | NAG | General Litigation Processing and securing several certifications obtained from Comptroller's Office. | 1.90 95.00/hr | 180.50 |

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| FOMB General | | Exhibit 1 3 1 age 33 of 100 | | Page No.: 32 |
|----------------|-----|--|-------------------|--------------|
| | NAG | General Litigation For purposes of entry of default judgment, visit Comptroller's Office to verify whether vendors' contract with the government was registered. Obtain certificate for them. | 2.10 95.00/hr | 199.50 |
| 11/16/2020 | CIG | Case Administration Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Oil Energy System, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Olein Recovery Corporation - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Office Gallery Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Trinity Services I, LLC - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Airborne Security Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Cabrera Auto Group, LLC Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | NAG | Case Administration Phone call with Isaias Pecho (OGP Librarain) requesting information about the explanatory statement about the Law 147 Ley Organica de la Oficina de Gerencia y Presupuesto". [Oracle Caribbean, Inc] | 0.40 95.00/hr | 38.00 |
| | KCS | Pleadings Reviews Receive and analyze agenda for next omnibus hearing. | 0.20 280.00/hr | 56.00 |

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| OMB General | | | | Page No 33 |
|---------------|-----|--|-------------------|------------|
| | CIG | Pleadings Reviews Draft communication for Francisco Ojeda and Kenneth Suria to provide information regarding vendor's election year defense. [Oracle Caribbean, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review Motion requesting extension of time to file MOR. 19-1022 [634] | 0.10 220.00/hr | 22.00 |
| | JR | Meetings of and Communications Receive and analyze email from attorney Carlos Infante regarding instructions for uploading information to provide by vendor. [Rosario Garcia] | 0.20 95.00/hr | 19.00 |
| | JR | Meetings of and Communications Analyze email from attorney C. Infante with communication from Roberto Berrios, vendor's counsel, regarding pending information requested. [Rosario Garcia] | 0.20 95.00/hr | 19.00 |
| | CIG | Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with UCC and SCC working teams to discuss recommendations for certain adversary and tolling cases. | 1.10 220.00/hr | 242.00 |
| | CIG | Meetings of and Communications Participate in telephone conference with DGC, Estrella, Brown Rudnick and UCC counsels to discuss recommended actions for certain cases. | 0.80 220.00/hr | 176.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Fernando Van Derdys to provide status on pending information and conference to discuss case. [Drogueria Betances, LLC - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | KCS | Avoidance Action Analysis Receive and analyze memorandum of settlement and negotiations (97 pages) [Merck Sharp & Dohme (I.A.) LLC] | 1.10 280.00/hr | 308.00 |
| | KCS | Avoidance Action Analysis Receive and read email to Neyla Ortiz relative to possibility that defendant retained counsel. [Didacticos, Inc] | 0.10 280.00/hr | 28.00 |
| | KCS | Avoidance Action Analysis Receive and analyze fully executed amendment for Multi-Clean, Inc. [Multi-Clean Services Inc] | 0.10 280.00/hr | 28.00 |
| | KCS | Avoidance Action Analysis Receive and analyze Preference Recommendation Memorandum from Brown Rudnick on settlement negotiations. [Taller de Desarrollo Infantil y Prescolar] | 0.40 280.00/hr | 112.00 |
| | KCS | Avoidance Action Analysis Receive and analyze email from Blair Rinne and reply to the same with the certificates from the Comptroller's requested. | 0.40 280.00/hr | 112.00 |
| | KCS | Avoidance Action Analysis Analyze email exchange with Nick Basset and Tristan Axelrod. | 0.30 280.00/hr | 84.00 |

FOMB | General

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|----------------|-----|---|-------------------|--------------|
| FOMB General | | | | Page No.: 34 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to request status on tolling agreement extension. Update case information [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Nayuan Zouairabani to request preference analysis and telephone conference to discuss same. [The College Board - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide memorandum of recommended actions for adversary case. Update case information [Taller de Desarrollo Infantil y Prescolar] | 0.60 220.00/hr | 132.00 |
| | CIG | Avoidance Action Analysis Draft communication to provide information to DGC and Brown Rudnick and provide status related to extension motion. [Rosario Garcia] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Pedro Benitez, vendor representative, to provide intention of extending tolling period. Review response from Matt Sawyer. [North Janitorial Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and anlayze communication sent by Matt Sawyer to request update regarding execution of tolling agreement extension. Update case information. [North Janitorial Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to follow up on pending information to be provided by vendor to continue settlement discussions. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Leslie Flores to provide an update on the tolling agreement extension and other matters [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to provide summary of discussions held with Nicholas Basset and provide information regarding strategy for case and answer to MTD. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss strategy for Evertec and proposed actions. Review related responses from UCC members and Mr. Axelrod. [Evertec, Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze recommendation memorandum for | 0.60 220.00/hr | 132.00 |

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| FOMB General | | Exhibit F-3 Page 42 of 186 | | Page No.: 35 |
|----------------|-----|---|-------------------|--------------|
| TOWN GOTTON | | preference analysis and update case information. [Computer Learning Centers, Inc.] | | r age ivo oo |
| | CIG | Avoidance Action Analysis Draft communication for Neyla Ortiz to provide instructions regarding necessary actions for adversary case. | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Draft communication for Estrella team to provide instructions for uploading information provided by vendor. [Rosario Garcia] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Roberto Berrios, vendor's counsel to provide summary of information requested from vendor. Review information submitted and update case information. [Rosario Garcia] | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze recommendation memorandum for preference analysis and update case information. [Merck Sharp & Dohme (I.A.) LLC] | 0.60 220.00/hr | 132.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication by Fernnado Van Derdys to discuss information provided by DGC and propose alternative date for pending conference to discuss status. Update case information. [Drogueria Betances, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to provide preliminary preference analysis and provide additional information regarding case. Review preference analysis and update case information. [Drogueria Betances, LLC - Tolling Agreement] | 0.60 220.00/hr | 132.00 |
| | KCS | General Litigation Receive and analyze email from Tristan Axelrod and analyze Motion for leave to file reply in excess pages. | 0.30 280.00/hr | 84.00 |
| | KCS | General Litigation Analyze SCC, Reply in Support of their MSJ on the issue of ultra vires. | 0.90 280.00/hr | 252.00 |
| | NLO | General Litigation Analyze Informative Motion Regarding the Hearings on November 18 and 20, 2020 15097 Order filed by Assured Guaranty Corp., Assured Guaranty Municipal CorpDKE#15115. | 0.10 200.00/hr | 20.00 |
| | NLO | General Litigation Analyze Notice Sworn Certification Regarding November 18, 2020 and November 20, 2020 Satellite Hearings 15005 Order filed by FOMB.DKE#15131. | 0.10 200.00/hr | 20.00 |
| | FOD | General Litigation Receive and revise URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND | 0.40 220.00/hr | 88.00 |

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| FOMB General | | Exhibit 1 3 1 age 43 01 100 | | Page No.: 36 |
|----------------|-----|--|-------------------|--------------|
| · | | ADVERSARY PROCEEDINGS [In case no. 17-bk-3566, D.E. # 1018] | | |
| | FOD | General Litigation Receive and revise URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 130] [Defendants 1G-50G, et al] | 0.40 220.00/hr | 88.00 |
| | FOD | General Litigation Receive and revise URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 126] [Defendants 1H, et al] | 0.40 220.00/hr | 88.00 |
| | FOD | General Litigation Receive and analyze URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 143] [American Ent. Investment Svcs., Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | General Litigation Review and analyze communications sent by Blair Rinne and Ken Suria to request and provide certain certifications for adversary cases. Review information exchanged and update case information. | 0.30 220.00/hr | 66.00 |
| | KCS | Business Operations Receive and analyze Debtor's Motion for extension of time to file Monthly Operating Report on matter 19-bk-1022. | 0.10 280.00/hr | 28.00 |
| | NLO | Claims Administration and Obje Analyze Notice of Correspondence Regarding the 119th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 7611 [9569] filed by FOMB.DKE#15117. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Notice of Correspondence Regarding the 122nd Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 2724 and 28910 9574 filed by FOMB.DKE#15118. | 0.30 200.00/hr | 60.00 |
| | NLO | Claims Administration and Obje Analyze Motion Submitting Certified Translations in Connection with Docketed Claim Objection Responses to be Heard at the November 20, 2020 Satellite Hearing filed by FOMB.DKE#15129. | 0.60 200.00/hr | 120.00 |
| | NLO | Claims Administration and Obje Analyze Debtor's Reply to Objection to Claim 9938 Debtor's Omnibus Objection to Claim 145th Omnibus Objection filed by FOMB.DKE#15128. | 0.10 200.00/hr | 20.00 |
| | | | | |

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| FOMB General | | Exhibit 1 3 1 age 44 of 100 | | Page No.: 37 |
|----------------|-----|--|-------------------|--------------|
| | NLO | Claims Administration and Obje Analyze Debtor's Reply to Objection to Claims 9936 Debtor's Omnibus Objection to Claims One Hundred Forty-Third Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15127. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Debtor's Reply to Objection to Claim 9934 Debtor's Omnibus Objection to Claim141st Omnibus Objection filed by FOMB.DKE#15126. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Informative Motion Regarding Claim Objections Scheduled to Be Heard at November 18 and November 20 Satellite Hearings [15097] Order filed filed by FOMB.DKE#15133. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Notice of Correspondence Regarding the 118th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 104010 [9568] filed by FOMB .DKE#15116. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Notice of Correspondence Regarding the 128th Omnibus Objection (Non-Substantive) of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 133754 and 164333 [9900] filed by FOMB.DKE#15120. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Notice Sixth Notice of Transfer of Claims to Alternative Dispute Resolution 12576 Order (Attachments: # 1 Exhibit A) filed by FOMB. DKE#15113. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Notice of Correspondence Regarding the One Hundred Twenty-Fourth Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15119. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Debtor's Reply to Objection to Claims 9915 Debtor's Omnibus Objection to Claims One Hundred Thirty-Seventh Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15125. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Debtor's Reply to Objection to Claims 9911 Debtor's Omnibus Objection to Claims One Hundred Thirty-Fifth Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15124. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Debtor's Reply to Objection to Claims 9572 Debtor's Omnibus Objection to Claims - One Hundred Twenty-First Omnibus Objection filed by FOMB.DKE#15123. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Notice of Correspondence Regarding the 135th Omnibus | 0.60 200.00/hr | 120.00 |

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Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 127344 9911 filed by FOMB.DKE#15121.

| 11/17/2020 | CIG | Pleadings Reviews Review and analyze Motion Submitting Declaration of Fernando M. Padilla in Support of Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Agreements and (b) Granting related relief. 17-3283 [15179] | 0.10 220.00/hr | 22.00 |
|------------|-----|--|-------------------|--------|
| | CIG | Pleadings Reviews Review and analyze Motion Submitting Declaration of Fernando M. Padilla in Support of Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Agreements and (b) Granting related relief. 17-4780 [2297] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-4780 [2296] | 0.50 220.00/hr | 110.00 |
| | CIG | Pleadings Reviews Review and analyze communications sent by Blair Rinne and Kenneth Suria to discuss strategy to address certain delays for default cases. Consider necessary actions from Estrella. | 0.30 220.00/hr | 66.00 |
| | CIG | Pleadings Reviews Review and analyze Eighth Motion for Order Enlarging Time To File Notice of Removal Pursuant to Bankruptcy Rule 9027. 17-3283 [15150] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-3283 [15178] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze Eighth Motion for Order Enlarging Time To File Notice of Removal Pursuant to Bankruptcy Rule 9027. 17-4780 2295] | 0.50 220.00/hr | 110.00 |
| | CIG | Pleadings Reviews Review and analyze Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-4780 [2299] | 0.40 220.00/hr | 88.00 |
| | CIG | Pleadings Reviews Review Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-3283 [15180] | 0.10 220.00/hr | 22.00 |

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| FOMP I Company | | Exhibit F-3 Page 46 of 186 | | Dana Na . 20 |
|----------------|-----|--|-------------------|--------------|
| FOMB General | 010 | Disadiana Davisus | 0.40 | Page No.: 39 |
| | CIG | Pleadings Reviews Review and analyze Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-4780 [2298] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15182] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-4780 [2300] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15181] | 0.10 220.00/hr | 22.00 |
| | JR | Meetings of and Communications Several phone calls with vendor's counsel Roberto Berrios to provide electronic file for upload summary of information requested from vendor. [Rosario Garcia] | 0.80 95.00/hr | 76.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Alicia Lavergne to provide update on information requested from vendor and request re-scheduling of conference with Estrella and DGC. Review related response from Bob Wexler to re-schedule conference date. [Merck Sharp & Dohme (I.A.) LLC] | 0.40 220.00/hr | 88.00 |
| | CIG | Meetings of and Communications Telephone conference with Rosamar Garcia, vendor representative, to discuss preliminary matters to be addressed at telephone conference with Brown Rudnick and DGC. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Telephone conference with Matt Sawyer to discuss status of case and matters to be addressed at conference with vendor's counsels and DGC. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze updated memorandum regarding recommendations for this vendor. Consider necessary actions and update case management information. [Merck Sharp & Dohme (I.A.) LLC] | 0.60 220.00/hr | 132.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide Tolling Agreement Extension draft. Review document and update case information. [Global Insurance Agency, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis | 0.30 | 66.00 |

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|----------------|-----|--|-------------------|--------------|
| FOMB General | | Telephone conference with Matt Sawyer to discuss matters related to case and MTD response. [Evertec, Inc] | 220.00/hr | Page No.: 40 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Daniel Torres to provide preliminary position regarding execution of tolling agreements. Review related response from Matt Sawyer. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Rosamar Garcia, related to case status. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Miguel Nazario to provide preliminary position regarding execution of tolling agreements. Review related response from Matt Sawyer. [Trinity Services I, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Telephone conference with Matt Sawyer to summarize communication held with vendor's representatives and information related to conference scheduled with DGC and vendor's counsels. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to discuss matters related to case and provide information related to telephone conference to discuss case with DGC and vendor's counsel. Review related responses from vendor's counsel. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | KCS | Other Contested Matters (exclu Receive order granting motion for leave to file reply with excess pages. [Interactive Brokers Retail Equity Clearing, Inc] | 0.10 280.00/hr | 28.00 |
| 11/18/2020 | CIG | Case Administration Review and anlayze communication sent by Ken Suria to provide instructions regarding management of PROMESA cases and other related matters. | 0.60 220.00/hr | 132.00 |
| | CIG | Pleadings Reviews Analyze Motion Submitting Declaration of Fernando M. Padilla in Respect of Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15183] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Analyze Motion Submitting Declaration of Fernando M. Padilla in Respect of Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-4780 [2301] | 0.20 220.00/hr | 44.00 |

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| | CIG | Meetings of and Communications Participate in telephone conference with vendor representatives and Tomi Donahoe to discuss case status and other matters. [Bio-Nuclear of Puerto Rico, Inc.] | 0.40 220.00/hr | 88.00 |
| | CIG | Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with vendor representatives and DGC to discuss several matters regarding case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.60 220.00/hr | 132.00 |
| | CIG | Meetings of and Communications Participate in telephone conference with DGC, Brown Rudnick and Rosamar Garcia, to discuss open matters regarding case. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC, Brown Rudnick and vendor representatives. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.90 220.00/hr | 198.00 |
| | KCS | Fee/Employment Applications Draft and prepare billing to client for September 2020. | 1.60 280.00/hr | 448.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Roger Sabat, vendor's counsel to discuss information sent by DGC and other matters related to case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.10 220.00/hr | 22.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to provide modified request for information and additional information discussed during telephone conference by vendor's counsels. Review relevant information and update case data. [Bio-Nuclear of Puerto Rico, Inc.] | 0.60 220.00/hr | 132.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to coordinate telephone conference with vendor's counsels, DGC and Estrella. Review related responses from Alicia Lavergne and Jose Sanchez. [Merck Sharp & Dohme (I.A.) LLC] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Daniel Torres to provide signed tolling agreement extension. Review attached document and update case information. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Pedro Benitez to submit signed tolling agreement. review document and update case information. [North Janitorial Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to vendor representatives to coordinate telephone conference to discuss pending matters. Review related response from | 0.30 220.00/hr | 66.00 |

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| FOMB General | | Exhibit F-3 Page 49 of 186 | | Page No.: 42 |
|-----------------|-----|---|-------------------|--------------|
| T OMB Odnoral | | Francisco Fontanet. [Drogueria Betances, LLC - Tolling Agreement] | | 1 ago 110 12 |
| | CIG | Avoidance Action Analysis Review and analyze information and memorandum sent by Peter Billowz, vendor representative to provide position regarding preference claims. Consider necessary actions and update case information. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to Orlando Fernandez, vendor's counsel to provide status of pending action. review related response from Mr. Fernandez. [WEG Electric Corp.] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and respond to communication sent by Matt Sawyer to schedule follow-up conference to discuss case after pending data is provided by vendor. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze recommendation memorandums for several adversary cases regarding preference and settlement proposals. | 0.60 220.00/hr | 132.00 |
| | CIG | Avoidance Action Analysis Review and analyze disclosure statement and order scheduling hearing and consider next steps regarding case. | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze recommendatin memorandum sent by Matt Sawyer for adversary vendor. Consider actions and update case information. [Olimac] | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to provide information regarding Disclosure Statement and hearing related to case no. 19-1022. | 0.20 220.00/hr | 44.00 |
| | NLO | Other Contested Matters (exclu Analyze Notice of Suggestion of Bankruptcy filed by FOMB. DKE# 20. [Alejandro Estrada Maisonet] | 0.20 200.00/hr | 40.00 |
| | FOD | General Litigation Receive and revise ORDER GRANTING [1018] Urgent Joint Motion for Leave to Exceed Page Limits for Reply Briefing in Support of Summary Judgment [In case no. 17-bk-03566, D. E. # 1019] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive and analyze ORDER GRANTING [130] Urgent Joint Motion for Leave to Exceed Page Limits for Reply Briefing in Support of Summary Judgment [D.E. #130] [Defendants 1G-50G, et al] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive and analyze ORDER GRANTING [126] Urgent Joint | 0.10 220.00/hr | 22.00 |

| FOMB General | | | | Page No.: 43 |
|----------------|-----|--|-------------------|--------------|
| | | Motion for Leave to Exceed Page Limits for Reply Briefing in Support of Summary Judgment [D.E. # 127] [Defendants 1H, et al] | | |
| | FOD | General Litigation Receive and analyze ORDER GRANTING [143] Urgent Joint Motion for Leave to Exceed Page Limits for Reply Briefing in Support of Summary Judgment [D.E. #144] [American Ent. Investment Svcs., Inc] | 0.10 220.00/hr | 22.00 |
| 11/19/2020 | CIG | Pleadings Reviews Review and analyze omnibus motion to extend litigation deadlines and consider necessary actions for adversary cases assigned to Estrella. 17-3283 [15189] | 0.40 220.00/hr | 88.00 |
| | JR | Meetings of and Communications Send email to attorneys C. Infante and K. Suria with documents submitted by vendor's counsel as part of informal resolution process. [Rosario Garcia] | 0.20 95.00/hr | 19.00 |
| | JR | Meetings of and Communications Receive and analyze submitted documents send by vendor's counsel as part of informal resolution process. [Rosario Garcia] | 0.40 95.00/hr | 38.00 |
| | JR | Meetings of and Communications Receive phone call from vendor's counsel Roberto Barrios to discuss instructions on how to upload evidence documents. [Rosario Garcia] | 0.30 95.00/hr | 28.50 |
| | JR | Meetings of and Communications Email exchange with vendor's counsel Roberto Barrios for pending documents uploading. [Rosario Garcia] | 0.30 95.00/hr | 28.50 |
| | JR | Meetings of and Communications Email exchange with attorney Y. Gonzalez, regarding pending communication with Bryan Dick from Suzuki del Caribe. [Suzuki del Caribe, Inc] | 0.20 95.00/hr | 19.00 |
| | JR | Meetings of and Communications Receive and analyze email form paralegal N. Alfonso, regarding conversation with Bryan Dick from Suzuki del Caribe. [Suzuki del Caribe, Inc] | 0.20 95.00/hr | 19.00 |
| | NLO | Meetings of and Communications Telephone call with Rommy Ochoa from Didacticos. [Didacticos, Inc] | 0.40 200.00/hr | 80.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by representative of vendor to summarize preliminary agreements regarding omnibus motion for extension of litigation. Review related response from Tristan Axelrod. [Transcore Atlantic, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Matt Sawyer to | 0.20 220.00/hr | 44.00 |

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| FOMD I O | | Exhibit F-3 Page 51 of 186 | | Davis Na . 44 |
|----------------|-----|--|-------------------|---------------|
| FOMB General | | request certified translation for certain documents to be included in the response to Evertec's MTD. Review related communication sent by Ken Suria. [Evertec, Inc] | | Page No.: 44 |
| | CIG | Meetings of and Communications Meeting with Ken Suria to discuss strategy to obtain translations and answer Evertec's MTD. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Meeting with Kenneth Suria to discuss matters related to case litigation. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | NAG | Meetings of and Communications Electronic communication to YG, KS and JR, regarding the phone conversation with Bryan Dick from Suzuki del Caribe. [Suzuki del Caribe, Inc] | 0.20 95.00/hr | 19.00 |
| | NAG | Meetings of and Communications Phone conversation with Bryan Dick on behalf of Suzuki del Caribe regarding Motion for Extension of Time filed by Sunni Beville. [Suzuki del Caribe, Inc] | 0.40 95.00/hr | 38.00 |
| | KCS | Avoidance Action Analysis Receive and analyze email exchange between Matthew Sawyer and Nick Basset relative to the low settlement figure and strategy to settle the case. [Merck Sharp & Dohme (I.A.) LLC] | 0.30 280.00/hr | 84.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to vendor's counsel to provide status of case and why it was not included in the omnibus motion to extend litigation deadlines. Review related communications by Eduardo Zayas and Mr. Axelrod. [Transcore Atlantic, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze memorandum related to Ryan White program as sent by Matt Sawyer. | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze communications sent by Matt Sawyer and Nick Basset to discuss position regarding case and proposed settlement alternatives. [Taller de Desarrollo Infantil y Prescolar] | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Nayuan Zouairabani to discuss omnibus extension motion and inclusion of Populicom in engaged vendor's list. [Populicom, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to discuss matters related to case resolution. [Populicom, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze follow up communication sent by Nayuan Zouairabani to address concerns regarding inclusion in omnibus extension motion. [Populicom, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis | 0.20 | 44.00 |

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| EOMP Conorol | | Exhibit F-3 Page 52 of 186 | | Paga No : 45 |
|----------------|-----|--|-------------------|--------------|
| FOMB General | | Review and analyze communication sent by Tomi DOnahoe to provide status of case to vendor's counsel and need to include vendor in litigation extension order. [Populicom, Inc.] | 220.00/hr | Page No.: 45 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Leslie Flores regarding position as to not being included in extension of litigation deadlines motion. [Populicom, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Draft communication for Estrella team to provide briefing schedule related to motion to extend litigatino deadlines. | 0.10 220.00/hr | 22.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Review document and update case information. [North Janitorial Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Draft communicatino for Estrella PROMESA working team to provide omnibus motion to extend litigatino deadlines and provide instructions for assigned cases. | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze order setting briefing schedule for omnibus motion to extend litigation deadlines 17-3283 [15195] Update case information. | 0.10 220.00/hr | 22.00 |
| | CIG | Avoidance Action Analysis Draft communication and review responses from Juan Nieves and Luis Llach regarding services provided without contractual relationship with Commonwealth. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Scott Martinez to provide UCC's position regarding certain recommendations for adversary and tolling cases. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and anlayze communication sent by Myrna Ruiz to provide information regarding case and to coordinate telephone conference. [Genesis Security Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communications sent by Alexis Beachdell and Bob Wexler to discuss case status and re-schedule conference set for today. Update case information. [National Building Maintenance Corp Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Roger Sabat to provide vendor's elegibility certificates to do business with Commonwealth. Review related documents and update case information. [Bio-Nuclear of Puerto Rico, Inc.] | 0.70 220.00/hr | 154.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Neyla Ortiz to | 0.30 220.00/hr | 66.00 |

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| FOMP I Company | | Exhibit F-3 Page 53 of 186 | | Dana Na . 40 |
|----------------|-----|---|-------------------|--------------|
| FOMB General | | provide status of discussions with vendor representative. Consider next steps regarding case. [Didacticos, Inc] | | Page No.: 46 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Jean Rosado to provide information submitted by vendor as part of informal resolution process. Review documents and update case information. [Rosario Garcia] | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Draft communication for DGC to provide information submitted by vendor and provide case status. [Rosario Garcia] | 0.20 220.00/hr | 44.00 |
| | KCS | General Litigation Draft email to Chelsea Mullarney with response on Reply and exhibits with authorization to use my signature block. | 0.10 280.00/hr | 28.00 |
| | KCS | General Litigation Receive and analyze email communications between Tristan Axelrod and Nick Basset relative to the strategy with Evertec. Reply to the same [Evertec, Inc] | 0.30 280.00/hr | 84.00 |
| | KCS | General Litigation Analyze and revise response to Evertec's Motion to Dismiss. [Evertec, Inc] | 1.20 280.00/hr | 336.00 |
| | KCS | General Litigation Receive email from Chelsea Mullarney enclosing Reply to opposition to MSJ fro ERS with exhibits and revise to edit. | 1.20 280.00/hr | 336.00 |
| | KCS | General Litigation Email exchange with Matthew Sawyer relative to filing corrected Exhibit A to motion for extension of time. | 0.30 280.00/hr | 84.00 |
| | KCS | General Litigation Receive and respond to email from Matthew Sawyer on translations of two cases. Forward the same to translator for estimate cost. [Evertec, Inc] | 0.30 280.00/hr | 84.00 |
| | KCS | General Litigation Analyze Response to Motion ERS Bondholders Opposition To Committees Motion To Exclude Expert Testimony Of Dr. Laura Gonzalez On Ultra Vires Issues [Interactive Brokers Retail Equity Clearing, Inc] | 0.40 280.00/hr | 112.00 |
| | KCS | General Litigation Analyze Affidavit Submitting Documents Declaration Of Sparkle L. Sooknanan In Support Of ERS Bondholders Opposition To Committees Motion To Exclude Expert Testimony Of Dr. Laura Gonzalez on ultra vires issue. [Interactive Brokers Retail Equity Clearing, Inc] | 0.40 280.00/hr | 112.00 |
| | KCS | General Litigation Receive notice of filing reply response in support to motion for summary judgment. [Interactive Brokers Retail Equity Clearing, Inc] | 0.10 280.00/hr | 28.00 |
| | FOD | General Litigation | 0.20 | 44.00 |

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|----------------|-----|---|-------------------|--------------|
| FOMB General | | Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Merck Sharp & Dohme (I.A.) LLC] | 220.00/hr | Page No.: 47 |
| | FOD | General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Oracle Caribbean, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [T R C Companies] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Truenorth Corp] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Ricoh Puerto Rico, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [FP + 1, LLC] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Rocket Learning LLC] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Empresas Arr Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [N. Harris Computer Corporation] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Sesco Technology Solutions, LLC] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Reyes Contractor Group, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Intervoice Communication of Puerto Rico Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Fast Enterprises LLC] | 0.20 220.00/hr | 44.00 |

FOMB | General Page No.: 48

| • | .20 44.00 .00/hr |
|---|---------------------|
| Update new deadlines in case file. [Rocket Teacher Training, LLC] | .50//11 |
| • | .20 44.00 .00/hr |
| 3 | .20 44.00 .00/hr |
| 3 | .40 88.00 .00/hr |
| 3 | .20 44.00 .00/hr |
| 3 | .40 88.00 .00/hr |
| • | .30 66.00 .00/hr |
| • | .30 66.00 .00/hr |
| 3 | .20 44.00 .00/hr |
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44.00

11/20/2020 CIG Case Administration

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|----------------|-----|---|-------------------|--------------|
| FOMB General | | Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00093. Update case information. | 220.00/hr | Page No.: 49 |
| | CIG | Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0061. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0072. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze business bankruptcy reports for the week to confirm if any vendor's filed for bankruptcy relief. | 0.40 220.00/hr | 88.00 |
| | CIG | Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00265. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0056. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0172. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0076. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0042. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0060. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00043. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-381. Update case information. | 0.20 220.00/hr | 44.00 |

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| FOMBLO | | Exhibit F-3 Page 57 of 186 | | D N 50 |
|----------------|-----|---|-------------------|--------------|
| FOMB General | 010 | O A located to the | 0.00 | Page No.: 50 |
| | CIG | Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-150. Update case information. | 0.20 220.00/hr | 44.00 |
| | NAG | Case Administration | 0.10 | 9.50 |
| | | Updating answer due on salesforce and creating tasks for the new deadlines. [Bristol-Myers Squibb Puerto Rico, Inc] | 95.00/hr | |
| | NAG | Case Administration | 0.10 | 9.50 |
| | | Updating answer due on salesforce and creating tasks for the new deadlines. [A New Vision In Educational Services] | 95.00/hr | |
| | NAG | Case Administration | 0.10 | 9.50 |
| | | Updating answer due on salesforce and creating tasks for the new deadlines. [Evertec, Inc] | 95.00/hr | |
| | NAG | Case Administration | 0.10 | 9.50 |
| | | Updating answer due on salesforce and creating tasks for the new deadlines. [Community Cornerstones, Inc.] | 95.00/hr | |
| | NAG | Case Administration | 0.10 | 9.50 |
| | | Updating answer due on salesforce and creating tasks for the new deadlines. [Postage By Phone Reserve Account] | 95.00/hr | |
| | NAG | Case Administration | 0.10 | 9.50 |
| | | Updating answer due on salesforce and creating tasks for the new deadlines. [T R C Companies] | 95.00/hr | |
| | NAG | Case Administration | 0.10 | 9.50 |
| | | Updating answer due on salesforce and creating tasks for the new deadlines. [First Hospital Panamericano, Inc.] | 95.00/hr | |
| | NAG | Case Administration | 0.10 | 9.50 |
| | | Updating answer due on salesforce and creating tasks for the new deadlines. [Truenorth Corp] | 95.00/hr | |
| | NAG | Case Administration | 0.10 | 9.50 |
| | | Updating answer due on salesforce and creating tasks for the new deadlines. [Corporate Research and Training, Inc] | 95.00/hr | |
| | NAG | Case Administration | 0.10 | 9.50 |
| | | Updating answer due on salesforce and creating tasks for the new deadlines. [Enterprise Services Caribe, LLC] | 95.00/hr | |
| | NAG | Case Administration | 0.10 | 9.50 |
| | | Updating answer due on salesforce and creating tasks for the new deadlines. [Core Laboratories N.V. d/b/a Saybolt] | 95.00/hr | |
| | NAG | Case Administration | 0.10 | 9.50 |
| | | Updating answer due on salesforce and creating tasks for the new deadlines. [FP + 1, LLC] | 95.00/hr | |
| | NAG | Case Administration | 0.10 | 9.50 |
| | | Updating answer due on salesforce and creating tasks for the new deadlines. [Ricoh Puerto Rico, Inc] | 95.00/hr | |
| | NAG | Case Administration | 0.10 | 9.50 |

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|----------------|-----|---|------------------|--------------|
| FOMB General | | Updating answer due on salesforce and creating tasks for the new deadlines. [Quest Diagnostics of Puerto Rico] | 95.00/hr | rage No 31 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Total Petroleum Puerto Rico Corp.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Caribbean Temporary Services, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Computer Network Systems Corp.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [CCHPR Hospitality, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Bianca Conventon Center, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [E. Cardona & Asociados, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Bio-Nuclear of Puerto Rico, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Armada Productions Corp.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Centro de Desarrollo Academico, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Caribe Grolier, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Computer Learning Centers, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Clinica de Terapias Pediatricas, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Professional Consulting Psychoeducational Serv.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due date on case management platform and | 0.10 95.00/hr | 9.50 |

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|----------------|-----|---|------------------|--------------|
| , 2 2 | | creating tasks for the new deadlines. [Hewlett Packard Puerto Rico, BV LLC] | | |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Rocket Teacher Training, LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Rocket Learning LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Taller de Desarrollo Infantil y Prescolar] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Junior Bus Line, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Institucion Educativa Nets, LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [GF Solutions, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Gui-Mer-Fe Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Facsimile Paper Connection Corp.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [S.H.V.P Motor Corp.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Huellas Therapy Corp] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Pearson Pem P.R., Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Girard Manufacturing, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [S & L Development SE] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Netwave Equipment Corp] | 0.10 95.00/hr | 9.50 |

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|---|-----|--|------------------|------|
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Management, Consultants & Computer Services, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Intervoice Communication of Puerto Rico Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [N. Harris Computer Corporation] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Empresas Arr Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Jose Santiago, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [R. Cordova Trabajadores Sociales C S P] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Puerto Rico Supplies Group Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [VIIV Healthcare Puerto Rico, LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Rodriguez Crespo] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Ready & Responsible Security, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Prospero Tire Export Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Rodriguez-Parissi & Co., C.S.P.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Sesco Technology Solutions, LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [MMM Healthcare, Inc.] | 0.10 95.00/hr | 9.50 |
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| FOMD I Cananal | | Exhibit F-3 Page 61 of 186 | | Dana Na . 54 |
|----------------|-----|--|------------------|--------------|
| FOMB General | NAC | One Administration | 0.40 | Page No.: 54 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Rosario Garcia] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Puerto Rico Telephone Company, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [St. James Security Services, LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Seguros Colon Colon, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Explora Centro Academico Y Terapeutico LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Citibank, N.A.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Law Offices Wolf Popper P.S.C.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Great Educational Services Corp - DO NOT CONTACT] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Merck Sharp & Dohme (I.A.) LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Didacticos, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Creative Educational & Psychological Services] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Ecolift Corporation] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Distribuidora Lebron Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Eastern America Insurance Agency, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration | 0.10 | 9.50 |

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| | | Exhibit F-3 Page 62 of 186 | | |
|----------------|-----|---|-------------------|--------------|
| FOMB General | | Updating answer due on salesforce and creating tasks for the new deadlines. [Ambassador Veterans Services of Puerto Rico LLC] | 95.00/hr | Page No.: 55 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [GM Security Technologies, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Macam S.E.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Fast Enterprises LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Rosso Group, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Michica International Co., Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [National Copier & Office Supplies, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Pearson Education, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Reyes Contractor Group, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Transporte Sonnel Inc.] | 0.10 95.00/hr | 9.50 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Yasthel Gonzalez regarding information received from vendor. [Suzuki del Caribe, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Brian Dick vendor's counsel, to discuss status of case and possible dismissal. Update case information. [Suzuki del Caribe, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Meetings of and Communications Review communication sent by Tristan Axelrod regarding edits proposed for reply to MTD. [Evertec, Inc] | 0.10 220.00/hr | 22.00 |
| | CIG | Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC and vendor representatives to discuss all matters related to case. [Humana Health Plans of Puerto Rico, | 0.70 220.00/hr | 154.00 |

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| FOIND General | | T. 11 | | Page No 50 |
|-----------------|-----|---|-------------------|------------|
| | | Inc Tolling Agreement] | | |
| | CIG | Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. Review response from Vivian Perez, vendor's counsel. [Global Insurance Agency, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Telephone conference with Bob Wexler, Pitere Billowz and Juan Carlos Fortuno, vendor representatives, to discuss status of case. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.50 220.00/hr | 110.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. [Airborne Security Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. [Office Gallery Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. Review response by Jose Lugo vendor's counsel. [Oil Energy System, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Review and analyze communications ent by Nayuan Zouairabani to discuss extension of litigation deadlines for vendor. [Valmont Industries, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. Review response from vendor's counsel Ivan Castro [Carlos J. Oyola Rivera - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to coordinate telephone conference with DGC and vendor's counsels to discuss ongoing matters related to case. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Gerardo Carlo to request conference to discuss tolling case status. [GFR Media, LLC - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to discuss federal funds defense and other matters. Review defenses memorandum and consider applicability to relevant cases. | 0.70 220.00/hr | 154.00 |
| | KCS | Other Contested Matters (exclu | 0.20 | 56.00 |
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FOMB | General

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| FOMB General | | Exhibit 1.3 1 age 04 of 100 | | Page No.: 57 |
|----------------|-----|--|-------------------|--------------|
| • | | Analyze minutes of proceedings. at DE 15198. | 280.00/hr | |
| | KCS | Other Contested Matters (exclu Analyze minutes of proceedings. at DE 15218. | 0.20 280.00/hr | 56.00 |
| | NLO | Other Contested Matters (exclu Analyze Court's Order automatically staying pending resolution of the defendant's bankruptcy proceedings and shall be administratively closed. DKE#21. [Alejandro Estrada Maisonet] | 0.10 200.00/hr | 20.00 |
| | KCS | General Litigation Analyze Notice of Agenda for today's hearing. | 0.40 280.00/hr | 112.00 |
| | KCS | General Litigation Analyze Order setting briefing schedule on motion to extend deadlines. | 0.10 280.00/hr | 28.00 |
| | YG | General Litigation Analyze of motion to set aside entry of default. (36 pages). Docket 19. [Hernandez Barreras] | 0.60 220.00/hr | 132.00 |
| | YG | General Litigation Send notice of order regarding deadlines to reply to motion to set aside entry of default to Matt Sawyer. [Hernandez Barreras] | 0.10 220.00/hr | 22.00 |
| | YG | General Litigation Sending notice of motion to set aside entry of default to Matt Sawyer and drafting brief summary Received response. [Hernandez Barreras] | 0.60 220.00/hr | 132.00 |
| | YG | General Litigation Analyze order regarding deadlines to reply to motion to set aside entry of default [Hernandez Barreras] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze REPLY OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO THE RESPONSE OF COMMITTEES [In case no. 17-bk-3566, D.E. # 1023] | 0.70 220.00/hr | 154.00 |
| | FOD | General Litigation Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 149] [American Ent. Investment Svcs., Inc] | 0.30 220.00/hr | 66.00 |
| | FOD | General Litigation Receive and verify COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 146] [American Ent. Investment Svcs., Inc] | 0.40 220.00/hr | 88.00 |
| | FOD | General Litigation Receive and verify ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 147] [American Ent. Investment Svcs., Inc] | 0.60 220.00/hr | 132.00 |

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| FOMB General | | Exhibit F-3 Page 65 of 186 | | Page No.: 58 |
|---|-----|--|-------------------|--------------|
| , | FOD | General Litigation Receive and verify ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [D.E. #148] [American Ent. Investment Svcs., Inc] | 0.30 220.00/hr | 66.00 |
| | FOD | General Litigation Receive and analyze Notice of Exhibit 1 [1025] Reply to Response to Motion filed by Official Committee of Retired Employees of Puerto Rico [In case no. 17-bk-3566, D.E. # 1026] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive and analyze DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [In case no. 17-bk-3566, D.E. # 1030] | 0.40 220.00/hr | 88.00 |
| | FOD | General Litigation Receive and revise RESPONSE OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO COMMITTEES MOTION TO STRIKE DECLARATION OF JOHN FAITH AND ACCOMPANYING EXHIBIT FROM FISCAL AGENTS [In case no. 17-bk-3566, D.E. 1022] | 0.60 220.00/hr | 132.00 |
| | FOD | General Litigation Receive and analyze DECLARATION OF C. NEIL GRAY IN SUPPORT OF RESPONSE OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO COMMITTEES MOTION TO STRIKE [In case no. 17-bk-3566, D.E. # 1024] | 3.20 220.00/hr | 704.00 |
| | FOD | General Litigation Receive and analyze ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [In case no. 17-bk-3566, D.E. # 1029] | 0.50 220.00/hr | 110.00 |
| | FOD | General Litigation Receive and analyze ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [In case no. 17-bk-3566, D.E. # 1028] | 0.90 220.00/hr | 198.00 |
| | FOD | General Litigation Receive and analyze COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [In case no. 17-bk-3566, D.E. # 1025] | 0.70 220.00/hr | 154.00 |
| | FOD | General Litigation Receive and analyze COMMITTEES REPLY TO RESPONSE AND ADDITIONAL FACTS OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO THE COMMITTEES STATEMENT OF UNDISPUTED MATERIAL FACTS [In case no. 17-bk-3566, D.E. #1027] | 0.30 220.00/hr | 66.00 |
| | FOD | General Litigation Receive and analyze JOINT STATUS REPORT [In case no. 17-bk-3567, D.E #943] | 0.20 220.00/hr | 44.00 |

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| FOMB General | | Exhibit F-3 Page 66 01 186 | | Page No.: 59 |
|-----------------|-----|--|-------------------|--------------|
| TOWNS General | CIG | General Litigation Review and analyze motion for substitution of party draft sent by Matt Sawyer. Consider necessary edits and revisions. | 0.40 220.00/hr | 88.00 |
| | CIG | General Litigation Edit draft of reply to Evertec's MTD and send revised draft to Tristan Axelrod, Matt Sawyer and Sunni Beville for further review and comments. [Evertec, Inc] | 0.90 220.00/hr | 198.00 |
| | CIG | General Litigation Review and analyze communication sent by Ken Suria with proposed edits to reply to MTD. Review attached revised draft and consider relevant actions. [Evertec, Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | General Litigation Review and analyze draft of motion in response to MTD filed by vendor and consider necessary edits and revisions. [Evertec, Inc] | 1.60 220.00/hr | 352.00 |
| 11/21/2020 | CIG | Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00125. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00188. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00138. Update case information. | 0.20 220.00/hr | 44.00 |
| | YG | General Litigation Cursory review of docket to send message to Matt Sawyer regarding status of case and assessment regarding message from defendant. [Suzuki del Caribe, Inc] | 0.30 220.00/hr | 66.00 |
| | YG | General Litigation Received message from Matt Sawyer regarding course of action. [Suzuki del Caribe, Inc] | 0.30 220.00/hr | 66.00 |
| | YG | General Litigation Review message from Suzuki del Caribe regarding potential dismissal of his case. Sending message to Matt Sawyer in this regard. [Suzuki del Caribe, Inc] | 0.30 220.00/hr | 66.00 |
| 11/23/2020 | KCS | Case Administration Receive and analyze 26 notices for dismissal and distribute them to attorneys handling the cases. | 0.60 280.00/hr | 168.00 |
| | KCS | Case Administration | 0.20 | 56.00 |

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| FOMB General | | Exhibit 1 3 1 age 07 of 100 | | Page No.: 60 |
|----------------|-----|--|-------------------|--------------|
| · | | Receive and analyze email from Natalia Alfonso relative to one of the AP cases (SCC v. International Surveillance) and advised that it is not one of our cases, but that it was assigned to Casillas' office. | 280.00/hr | ŭ |
| | CIG | Case Administration Review and analyze communication sent by Ken Suria to provide draft of Notice of Voluntary Dismissal for 26 adversary cases. Review motions and consider necessary edits. Update case information. | 2.10 220.00/hr | 462.00 |
| | CIG | Case Administration Draft communication for Matt Sawyer to provide list of tolling cases and confirm need to extend certain agreements. | 0.30 220.00/hr | 66.00 |
| | CIG | Case Administration Review and analyze communication sent by Matt Sawyer to provide list of adversary and default cases to be dismissed. Review list and update case information. | 0.30 220.00/hr | 66.00 |
| | CIG | Pleadings Reviews Review and analyze Motion to Sell Property Free and Clear of Liens under Section 363(f). 19-1022 [639] | 0.60 220.00/hr | 132.00 |
| | NLO | Meetings of and Communications Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Carnegie Learning, Inc] | 0.10 200.00/hr | 20.00 |
| | NLO | Meetings of and Communications Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Chelo's Auto Parts] | 0.10 200.00/hr | 20.00 |
| | NLO | Meetings of and Communications Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Centro Psicologico del Sur Este PSC] | 0.10 200.00/hr | 20.00 |
| | NLO | Meetings of and Communications Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Fridma Corporation] | 0.10 200.00/hr | 20.00 |
| | NLO | Meetings of and Communications Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Avant Technologies of Puerto Rico Inc] | 0.10 200.00/hr | 20.00 |
| | CIG | Meetings of and Communications Review and analzye communication sent by Fernandeo Van Derdys, vendor counsel to provide availability for telephone conference proposed by Bob Wexler. [Drogueria Betances, LLC - Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| | CIG | Meetings of and Communications Review and alayze communication sent by Alexis Betancourt, vendor's counsel to discuss availability for telephone conference to discuss case with Estrell aand DGC. Review related communications from Bob Wexler and Mr. Betancourt. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling | 0.30 220.00/hr | 66.00 |

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FOMB | General Page No.: 61

| | Agreement] | | |
|-----|---|-------------------|--------|
| CIG | Meetings of and Communications Review and analyze communication sent by Matt Sawyer to discuss status of tolling agreement extension by vendor that has not responded. review related communication from Bob Wexler. Review related communications from Bob Wexler and Matt Sawyer. [Airborne Security Services, Inc Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| CIG | Meetings of and Communications Review and analyze communication sent by Matt Sawyer to discuss status of tolling agreement extension by vendor that has not responded. Review related communication from Bob Wexler. Update case information. [Olein Recovery Corporation - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| CIG | Meetings of and Communications Review and analyze communication sent by Matt Sawyer to follow up on execution of proposed tolling extension. Update case information. [Trinity Services I, LLC - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| CIG | Meetings of and Communications Review and analyze relevant documents to prepare for telephone conference with vendor's counsel. [North Janitorial Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| CIG | Meetings of and Communications Review and analyze communication sent by Nelson Robles, vendor's counsel to discuss case status and request re-scheduling of telephone conference to a later date. Review information and related communications and update case information. [North Janitorial Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| CIG | Meetings of and Communications Telephone conference with Matt Sawyer to discuss ongoing matters related to dismissal of certain actions and pending tolling agreement extensions. | 0.30 220.00/hr | 66.00 |
| CIG | Meetings of and Communications Meeting with Ken Suria to discuss ongoing matters and voluntary dismissals for certain adversary cases. | 0.30 220.00/hr | 66.00 |
| CIG | Meetings of and Communications Review and anlayze communication sent by Leslie Flores, vendor consel to provide information regarding case and request re-scheduling of proposed conference with Estrella and DGC. Review related response from Bob Wexler. [Bristol-Myers Squibb Puerto Rico, Inc] | 0.30 220.00/hr | 66.00 |
| NAG | Meetings of and Communications Phone call to Mr. Bryan Dick informing the status of the case. [Suzuki del Caribe, Inc] | 0.20 95.00/hr | 19.00 |
| KCS | Avoidance Action Analysis Receive and analyze email from Tristan to the UCC explaining Oracle's defenses and our position pertaining to the settlement floor for negotiating. [Oracle Caribbean, Inc] | 0.40 280.00/hr | 112.00 |
| CIG | Avoidance Action Analysis | 0.10 | 22.00 |

| FOMB General | | | | Page No.: 62 |
|----------------|-----|--|-------------------|--------------|
| | | Review and analyze communication sent by Matt Sawyer to request status on tolling case and informal resolution process. [Banco Popular de Puerto Rico - Tolling Agreement] | 220.00/hr | |
| | CIG | Avoidance Action Analysis Review and respond to communication sent by Bob Wexler requesting certifications related to case. [AT&T / Cingular Wireless - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Beth Da Silva to provide status of case. Update case information. [Banco Popular de Puerto Rico - Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| | CIG | Avoidance Action Analysis Review and anlayze communication sent by Bob Wexler to vendor representatives to discuss potential conference to discuss matters related to case. review response from Alexis Beachdell, vendor representative. [National Building Maintenance Corp Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to coordinate telephone conference with DGC and vendor's counsels. [Drogueria Betances, LLC - Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to Myrna Ruiz, regarding potential conference to discuss matters related to case. Update case information. [Genesis Security Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Eduardo Zayas, vendor representative, to discuss matters related to litigation schedule extension and clarify preliminary agreements regarding same. Review related communications from Tristan Axelrod and Mr. Zayas [Transcore Atlantic, Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to coordinate telephone conference with DGC and vendor's counsels to discuss matters related to case. [National Building Maintenance Corp Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to provide updated tolling agreements list. Review information and consider necessary actions. | 0.40 220.00/hr | 88.00 |
| | NLO | Other Contested Matters (exclu Final drafting and filing the Notice of Voluntary Dismissal with Prejudice. DK#20. [Centro Psicologico del Sur Este PSC] | 0.30 200.00/hr | 60.00 |
| | NLO | Other Contested Matters (exclu Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#20. [Chelo's Auto Parts] | 0.30 200.00/hr | 60.00 |
| | | | | |

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|----------------|-----|---|-------------------|--------------|
| FOMB General | | | | Page No.: 63 |
| | NLO | Other Contested Matters (exclu Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#19. [Fridma Corporation] | 0.30 200.00/hr | 60.00 |
| | KCS | General Litigation Receive, verify and file Notice of Voluntary Dismissal. [Valmont Industries, Inc] | 0.30 280.00/hr | 84.00 |
| | KCS | General Litigation Receive, verify and file Notice of Voluntary Dismissal. [Multi-Clean Services Inc] | 0.30 280.00/hr | 84.00 |
| | YG | General Litigation Review final draft and file Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 16. [AFCG Inc. d/b/a Arroyo-Flores Consul] | 0.40 220.00/hr | 88.00 |
| | YG | General Litigation Review final draft and file Notice of Voluntary Dismissal THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 21. [Hernandez Barreras] | 0.40 220.00/hr | 88.00 |
| | YG | General Litigation Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Tatito Transport Service Inc] | 0.40 220.00/hr | 88.00 |
| | YG | General Litigation Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Servicios Profesionales a la Salud] | 0.40 220.00/hr | 88.00 |
| | YG | General Litigation Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Carrasquillo Flores] | 0.40 220.00/hr | 88.00 |
| | YG | General Litigation Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Service Group Consultant Inc] | 0.40 220.00/hr | 88.00 |
| | YG | General Litigation Review final draft and file Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 17. | 0.40 220.00/hr | 88.00 |

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|----------------|-----|---|-------------------|--------------|
| FOMB General | | [Suzuki del Caribe, Inc] | | Page No.: 64 |
| | YG | General Litigation Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 21. [William Rivera Transport Service Inc] | 0.40 220.00/hr | 88.00 |
| | YG | General Litigation Send e-mail to Matt Sawyer regarding the filing of the motion for voluntary dismissal for this and multiple other cases. [Suzuki del Caribe, Inc] | 0.20 220.00/hr | 44.00 |
| | YG | General Litigation Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 15. [Distribuidora Blanco, Inc] | 0.40 220.00/hr | 88.00 |
| | YG | General Litigation Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 17. [Badillo Saatchi & Saatchi, Inc] | 0.40 220.00/hr | 88.00 |
| | NLO | General Litigation Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#15. [Carnegie Learning, Inc] | 0.30 200.00/hr | 60.00 |
| | NLO | General Litigation Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#21. [Avant Technologies of Puerto Rico Inc] | 0.30 200.00/hr | 60.00 |
| | FOD | General Litigation Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 15] [AFCG Inc. d/b/a Arroyo-Flores Consulting Group] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive and analyze JOINT STATUS REPORT [In case no. 17-bk-03567, D.E. # 943] | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 14] [Transcore Atlantic, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 19] [Vazquez & Pagan Bus Line Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive, review and file notice of voluntary dismissal with prejudice [Vazquez & Pagan Bus Line Inc] | 0.30 220.00/hr | 66.00 |
| | FOD | General Litigation | 0.30 | 66.00 |

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| FOMB General | | Receive, review and file notice of voluntary dismissal with prejudice [AFCG Inc. d/b/a Arroyo-Flores Consulting Group] | 220.00/hr | Page No.: 65 |
| | FOD | General Litigation Receive and analyze ORDER DENYING without prejudice [933] Motion resigning legal representation of Creditor filed by PUERTO RICO BUILDINGS AUTHORITY. [In case no. 17-bk-0-3567, D.E. # 944] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive and analyze email exchange from Natalia Alfonso relative to one of the AP cases (SCC v. International Surveillance). | 0.20 220.00/hr | 44.00 |
| | FOD | General Litigation Receive, review and file notice of voluntary dismissal with prejudice [Transcore Atlantic, Inc] | 0.30 220.00/hr | 66.00 |
| | FOD | General Litigation Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 29] [Estrada Bus Line, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive, review and file notice of voluntary dismissal with prejudice [Estrada Bus Line, Inc] | 0.30 220.00/hr | 66.00 |
| | FOD | General Litigation Receive and verify ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 134] [Defendants 1G-50G, et al] | 0.60 220.00/hr | 132.00 |
| | FOD | General Litigation Receive and verify COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 133] [Defendants 1G-50G, et al] | 0.40 220.00/hr | 88.00 |
| | FOD | General Litigation Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 136] [Defendants 1G-50G, et al] | 0.30 220.00/hr | 66.00 |
| | FOD | General Litigation Receive and verify ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 135] [Defendants 1G-50G, et al] | 0.30 220.00/hr | 66.00 |
| | FOD | General Litigation Receive and verify ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 130] [Defendants 1H, et al] | 0.60 220.00/hr | 132.00 |
| | FOD | General Litigation Receive and verify COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 129] | 0.40 220.00/hr | 88.00 |

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|----------------|-----|--|-------------------|--------------|
| FOMB General | | [Defendants 1H, et al] | | Page No.: 66 |
| | FOD | General Litigation Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 132] [Defendants 1H, et al] | 0.30 220.00/hr | 66.00 |
| | FOD | General Litigation Receive and verify ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [D.E. # 131] [Defendants 1H, et al] | 0.30 220.00/hr | 66.00 |
| | CIG | Business Operations Review and analyze communication sent by Miguel Nazario to provide signed tolling agreement extension. Review document and update case information. [Trinity Services I, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| 11/24/2020 | JR | Case Administration Update 94 Adversary Proceeding matters, regarding case management information. | 0.80 95.00/hr | 76.00 |
| | CIG | Pleadings Reviews Review and analyze communication sent by Bob Wexler to re-schedule conference with DGC and vendor's counsels. Review related communications from Mr. Wexler to provide available alternative dates to hold conference. [Drogueria Betances, LLC - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze ORDER GRANTING [15234] URGENT CONSENSUAL MOTION FOR EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ORDER. 17-3283 [15265] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze ORDER GRANTING [15234] URGENT CONSENSUAL MOTION FOR EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ORDER. 17-4780 [2209] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze URGENT Joint Motion Urgent Consensual Motion for Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-3283 [15234] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze URGENT Joint Motion Urgent Consensual Motion for Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for | 0.30 220.00/hr | 66.00 |

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| FOMB Canaral | | Exhibit F-3 Page 74 of 186 | | Daga Na : 67 |
|----------------|-----|---|-------------------|--------------|
| FOMB General | | Order. 17-4780 [2307] | | Page No.: 67 |
| | CIG | Pleadings Reviews Review and analyze communications sent by Natalia Alfonso, Jean Rosado and Alberto Estrella to discuss case management information regarding revsied litigation schedules and dismissed cases. | 0.30 220.00/hr | 66.00 |
| | CIG | Pleadings Reviews Review and analyze ORDER APPROVING STIPULATION Signed on 11/24/2020. 19-1022 [641] | 0.10 220.00/hr | 22.00 |
| | JR | Meetings of and Communications Email exchange with Madeline Cruz (officer at Office of the Comptroller of Puerto Rico) regarding pending certification of government contracts with Vendor Albizael Rodriguez. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement] | 0.20 95.00/hr | 19.00 |
| | JR | Meetings of and Communications Email to attorney K. Suria with status for our requested Vendor's contract certification from the Comptroller Office. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement] | 0.20 95.00/hr | 19.00 |
| | CIG | Meetings of and Communications Review and analyze relevant information to prepare for conference with DGC, Brown Rudnick and vendor's counsels to discuss all matters related to case. [Cardinal Health P.R. 120, Inc Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Meetings of and Communications Participate in telephone conference with vendor's counsels, DGC and Brown Rudnick to discuss ongoing matters related to case. [Cardinal Health P.R. 120, Inc Tolling Agreement] | 0.50 220.00/hr | 110.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Vivian Perez to provide signed tolling agreement extension. Review signed document and update case information. [Global Insurance Agency, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Review communication sent by Matt Sawyer to provide executed tolling agreement extension. Review document and update case information. [Global Insurance Agency, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Telephone conference with vendor counsel Javier Vilarino to discuss status of case and inform pending voluntary dismissal of same. [Carnegie Learning, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Review and analyze coomunication sent by Matt Sawyer to request status of attempts to extend tolling period. Draft response and provide update on case. [Olein Recovery Corporation - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Review and analyze communication from Gabriel Oliveras to | 0.20 220.00/hr | 44.00 |

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| FOMB General | | Exhibit 1 3 1 age 73 of 100 | | Page No.: 68 |
|----------------|-----|---|-------------------|--------------|
| | | discuss information requested to AFFAF and other matters. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | | |
| | CIG | Meetings of and Communications Review and analyze communication sent by Matt Sawyer to follow up on vendor's intent to extent tolling period. [Oil Energy System, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Matt Sawyer to follow up on vendor's intent to extent tolling period. [Global Insurance Agency, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Meetings of and Communications Review and respond to communication sent by Juan Carlos Fortuno, vendor's counsel to coordinate telephone conference to discuss case. Draft response and update case information. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Conduct research regarding internal regulations for operation of department of correction stores to prepare for conference with Juan Nieves to discuss matter. | 0.50 220.00/hr | 110.00 |
| | KCS | Avoidance Action Analysis Receive preference recommendation from Brown Rudnick and analyze the same (256 pgs.) [Cardinal Health P.R. 120, Inc Tolling Agreement] | 1.40 280.00/hr | 392.00 |
| | KCS | Avoidance Action Analysis Receive preference recommendation from Brown Rudnick and analyze the same. [Ricoh Puerto Rico, Inc] | 0.20 280.00/hr | 56.00 |
| | KCS | Avoidance Action Analysis Receive and analyze email exchange with Tristan Axelrod and Carlos Infante relative to this vendor and its possible defenses. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.30 280.00/hr | 84.00 |
| | CIG | Avoidance Action Analysis Review and analyze communications sent by Matt Sawyer to Gabriel Olivera to request information regarding plan payments by employees. Review related response. Update case information. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Draft communication for DGC and Brown Rudnick to discuss certain defenses and necessary information from AFFAF to finalize recommendation for vendor case. Review response from Tristan Axelrod and Matt Sawyer. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.60 220.00/hr | 132.00 |
| | CIG | Avoidance Action Analysis Review and analyze certain information provided by Juan Nieves regarding operations of Dept. of Corrections and consider effect on adversary claims. | 0.70 220.00/hr | 154.00 |
| | CIG | Avoidance Action Analysis | 0.70 | 154.00 |

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| FOMP I Comme | | Exhibit F-3 Page 76 of 186 | | Dama Na . CO |
|----------------|-----|---|-------------------|--------------|
| FOMB General | | Review and analyze communication sent by Mat Sawyer to provide recommended actions memorandums for two adversary and tolling cases. Review memorandums and consider next steps in cases. | 220.00/hr | Page No.: 69 |
| | CIG | Avoidance Action Analysis Telephone conference with Juan Nieves to discuss certain issues related to cases involving department of corrections. | 0.30 220.00/hr | 66.00 |
| | NLO | Other Contested Matters (exclu Analyze Motion for Joinder of National Public Finance Guarantee Corporation to Ambac Assurance Corporations Motion for an Order Directing Cash Rule 2004 Discovery from FOMB [15220] filed by National Public Finance Guarantee Corporation. DKE#15268. | 0.20 200.00/hr | 40.00 |
| | NLO | Other Contested Matters (exclu Analyze Order granting [15234] Urgent Consensual Motion for extension of deadlines in connection with Omnibus Motion (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements (b) Granting Related Relief filed by FOMB. DKE#15265. | 0.10 200.00/hr | 20.00 |
| | KCS | General Litigation Receive and analyze motion on status report regarding sealed information in 926 pleadings. Reply agree to the same. | 0.40 280.00/hr | 112.00 |
| | NLO | General Litigation Analyze Order granting [15230] Urgent motion Commonwealth of Puerto Rico's Urgent Consented Motion For Extension of Deadlines in Connection with Motion Pursuant to Bankruptcy Code Section 365. DKE#15262. | 0.10 200.00/hr | 20.00 |
| | FOD | General Litigation Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 14] [Transcore Atlantic, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 19] [Vazquez & Pagan Bus Line Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 15] [AFCG Inc. d/b/a Arroyo-Flores Consulting Group] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 29] [Estrada Bus Line, Inc] | 0.10 220.00/hr | 22.00 |
| | NLO | Claims Administration and Obje Analyze Supplemental Response to Debtor's Objection to Claims 15774 [9547] Debtor's Omnibus Objection to Claims 97th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Rafael A. Carrasquillo Nieves, pro | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje | 0.10 | 20.00 |

| FOMB General | | | | Page No.: 70 |
|----------------|-----|---|-------------------|--------------|
| | | Analyze Response to Debtors Objection (Claim Disallowed/ Expunged) Claim 87960 [8976] Debtor's Omnibus Objection to Claims 87th Omnibus Objection filed by FOMB. DKE#15261. | 200.00/hr | |
| | NLO | Claims Administration and Obje Analyze Response to Debtors Objection Claim 89490 [8976] Debtor's Omnibus Objection to Claims 87th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Yesenia Juarbe Pagan, pro se. DKE#15259. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claims 46702 [8983] Debtor's Omnibus Objection to Claims 94th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Marcelo R. Jara Colon, pro se. DKE#15260. | 0.10 200.00/hr | 20.00 |
| 11/25/2020 | CIG | Case Administration Review and analyze communication sent by Matt Sawyer to representatives of vendor to follow up on tolling agreement extension. [Olein Recovery Corporation - Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze motion for sale of property under sec. 363 case no. 19-1022 | 1.10 220.00/hr | 242.00 |
| | CIG | Meetings of and Communications Review and analyze relavnt information to prepare for telephone conference with Matt Sawyer and Gerry Carlo, vendor representative. [GFR Media, LLC - Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Meetings of and Communications Telephone conference with Gerry Carlo and Matt Sawyer to discuss case status and need to extend tolling period. [GFR Media, LLC - Tolling Agreement] | 0.60 220.00/hr | 132.00 |
| | CIG | Meetings of and Communications Review and analyze communications sent by Gerardo Carlo and Matt Sawyer to discuss case and coordinate telephone conference to discuss ongoing matters. [GFR Media, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Review and analyze fully executed tolling agreement. Review document and update case information. [Trinity Services I, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Draft communication for Mat Sawyer to provide signe tolling agreement sent by vendor's counsel. [Trinity Services I, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Review communications sent by Matt Sawyer and Bob Wexler to | 0.30 220.00/hr | 66.00 |

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| | | discuss information regarding case. Update case data. [Centro de Desarrollo Academico, Inc.] | | |
| | CIG | Meetings of and Communications Review and analyze communication sent by Carlos Cardona, vendor's counsel to discuss case. Update information [Centro de Desarrollo Academico, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Meetings of and Communications Telephone conference with Javier Vilarino to discuss case and voluntary dismissal. [Carnegie Learning, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Review and analyze bankcupty reports for the week to confirm if any adversary vendor had filed for bankruptcy relief. | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Gerry Carlo to provide tolling agreement extension fully executed. [GFR Media, LLC - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Gerry Carlo to provide signed tolling agreement extension for case. [GFR Media, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review communication sent by Matt Sawyer to provide executed tolling agreement extension. [Oil Energy System, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by vendor's counsel to provide signed tolling agreement extension. [Oil Energy System, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide recommended actions memorandum for certain adversary proceedings. Review memorandums and consider necessary actions. | 0.40 220.00/hr | 88.00 |
| | FOD | General Litigation Receive and analyze UBS FINANCIAL SERVICES INCORPORATED OF PUERTO RICO AND UBS TRUST COMPANY OF PUERTO RICOS JOINDER TO THE ERS BONDHOLDERS AND BANK OF NEW YORK MELLONS REPLY BRIEFS [In case no. 17-bk-3566, D.E. # 1035] | 0.20 220.00/hr | 44.00 |
| | CIG | General Litigation Review receipt of Court filing and update case information. [Desarrollo Comunicologico de Arecibo Inc.] | 0.10 220.00/hr | 22.00 |
| | CIG | General Litigation Finalize motion for notice of voluntary dismissal and file in Court portal. [Desarrollo Comunicologico de Arecibo Inc.] | 0.40 220.00/hr | 88.00 |
| | CIG | General Litigation | 0.20 | 44.00 |

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| FOMB General | | Review and analyze communications sent by Miguel Nazario and Matt Sawyer to discuss status of tolling extension and clarify information submitted by vendor's counsel. [Trinity Services I, LLC - Tolling Agreement] | 220.00/hr | Page No.: 72 |
| | CIG | General Litigation Finalize motion for notice of voluntary dismissal and file in Court portal. [Populicom, Inc.] | 0.40 220.00/hr | 88.00 |
| | CIG | General Litigation Review receipt of Court filing and update case information. [Olimac] | 0.10 220.00/hr | 22.00 |
| | CIG | General Litigation Finalize motion for notice of voluntary dismissal and file in Court portal. [Olimac] | 0.40 220.00/hr | 88.00 |
| | CIG | General Litigation Review receipt of Court filing and update case information. [Populicom, Inc.] | 0.10 220.00/hr | 22.00 |
| | CIG | General Litigation Review and analyze docket for 26 adversary cases to confirm filing of notice of voluntary dismissal and take other relevant actions. | 1.40 220.00/hr | 308.00 |
| | CIG | General Litigation Draft communication for Matt Sawyer to confirm authority to file notice of voluntary dismissal of certain adversary cases and review related responses. | 0.30 220.00/hr | 66.00 |
| 11/30/2020 | NAG | Case Administration Updating case data on system of Adversary Proceedings. | 0.40 95.00/hr | 38.00 |
| | CIG | Pleadings Reviews Review and analyze Notice of case closing. Update case information. [Fridma Corporation] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze Notice of case closing. Update case information. [Vazquez & Pagan Bus Line Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze Notice of case closing. Update case information. [Populicom, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze Notice of case closing. Update case information. [Service Group Consultant Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze Notice of case closing. Update case information. [Service Group Consultant Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews | 0.30 | 66.00 |

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| FOMB General | | Review and analyze business bankruptcy reports for the holiday period to determine if any adversary or tolling vendors filed for bankruptcy relief. | 220.00/hr | Page No.: 73 |
| | CIG | Pleadings Reviews Review and analyze notice of closing of adv. proc. 19-00386. | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze Notice of case closing. Update case information. [Carrasquillo Flores] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review Certificate of No Objection [2299] MOTION PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements filed by The Financial Oversight and Management Board. 17-4780 [2313] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review Certificate of No Objection [2298] Notice of Motion filed by The Financial Oversight and Management Board for Puerto Rico. 17-4780 [2312] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review Certificate of No Objection [15180] Notice of Motion filed by The Financial Oversight and Management Board for Puerto Rico. 17-3283 [15286] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze Notice of case closing. Update case information. [Distribuidora Blanco, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze Notice of case closing. Update case information. [Avant Technologies of Puerto Rico Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze Notice of case closing. Update case information. [Badillo Saatchi & Saatchi, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze Notice of case closing. Update case information. [Desarrollo Comunicologico de Arecibo Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze Notice of case closing. Update case information. [Estrada Bus Line, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze Notice of case closing. Update case information. [Centro Psicologico del Sur Este PSC] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze Notice of case closing. Update case information. [Chelo's Auto Parts] | 0.20 220.00/hr | 44.00 |
| | CIG | Pleadings Reviews Review and analyze Notice of case closing. Update case | 0.20 220.00/hr | 44.00 |

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| FOMP I O | | Exhibit F-3 Page 81 of 186 | | D No 74 |
|----------------|-----|---|-------------------|--------------|
| FOMB General | | information. [Carnegie Learning, Inc] | | Page No.: 74 |
| | CIG | Pleadings Reviews Review and analyze ORDER ESTABLISHING PROCEDURE FOR FILINGS DUE ON DECEMBER 1 IN LIGHT OF CM/ECF UNAVAILABILITY. 17-3283 [15288] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review Certificate of No Objection [15181] MOTION PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15287] | 0.10 220.00/hr | 22.00 |
| | CIG | Pleadings Reviews Review and analyze Notice of case closing. Update case information. [AFCG Inc. d/b/a Arroyo-Flores Consul] | 0.20 220.00/hr | 44.00 |
| | NLO | Relief from Stay/Adequate Prot Analyze Urgent Consensual Motion for Extension of Deadlines [12918] Motion for Relief From Stay Under 362 filed by Hospital General Casta filed by FOMB. DKE#15237. | 0.10 200.00/hr | 20.00 |
| | NLO | Relief from Stay/Adequate Prot Analyze Urgent motion Urgent Consensual Motion for Extension of Deadlines [12918] Motion for Relief From Stay Under 362 filed by FOMB. DKE#15237. | 0.10 200.00/hr | 20.00 |
| | NLO | Relief from Stay/Adequate Prot Analyze Order granting 15237 Urgent Consented Motion for Extension of Deadlines. [12918] Motion for Relief From Stay Under 362 filed by Hospital General Castaner, Inc.et als. DKE#15270. | 0.10 200.00/hr | 20.00 |
| | NLO | Relief from Stay/Adequate Prot Analyze Motion Debtors' Nineteenth Omnibus Motion for Approval Of Modifications to the Automatic Stay [13512] Scheduling Order - Case Management Order filed by FOMB. DKE#15258. | 0.30 200.00/hr | 60.00 |
| | CIG | Meetings of and Communications Telephone conference with Matt Sawyer to discuss tolling agreement extensions, MTD response and other pending matters. | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to Nayuan Zouairabani to provide final draft of Joint motion to inform partial agreement. Review final motion and update case information. [Evertec, Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | Meetings of and Communications Review and analzye communication sent by Nayuan Zouairabani and Tristan Axelrod regarding status of Joint Agreement motion and expected timeline to file final motion. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Meetings of and Communications Telephone conference with Gerardo Morera, vendor representative to discuss case status, extension of tolling agreement and other related matters. [Olein Recovery Corporation - Tolling Agreement] | 0.40 220.00/hr | 88.00 |

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| FOMD I Compand | | Exhibit F-3 Page 82 of 186 | | Dana Na . 75 |
|----------------|-----|--|-------------------|--------------|
| FOMB General | CIG | Maetings of and Communications | 0.30 | Page No.: 75 |
| | CIG | Meetings of and Communications Telephone conference with Tristan Axelrod to discuss certain matters related to case including MTD response and partial settlement motion. [Evertec, Inc] | 220.00/hr | 66.00 |
| | CIG | Avoidance Action Analysis Review and analyze communication sent by Isabel Fullana, regarding extension of litigation deadlines and status of case. [R. Cordova Trabajadores Sociales C S P] | 0.30 220.00/hr | 66.00 |
| | KCS | Other Contested Matters (exclu Fourth Joint Status Report of Official UCC and Oversight Board's SCC Concerning Information filed Under Seal in Connection with the Committee's Motion for Order to Pursue Certain Causes of Action on Behalf of the Comm. | 0.10 280.00/hr | 28.00 |
| | NLO | Other Contested Matters (exclu Analyze Motion for Joinder to the ERS Bondholders and Bank of New York Mellons Reply Briefs In Support of Summary Judgment on Ultra Vires Issues [9179] filed by UBS Financial Services Incorporated of Puerto Rico. DKE#15274. | 0.20 200.00/hr | 40.00 |
| | NLO | Other Contested Matters (exclu Analyze Urgent Consented Motion For Extension of Deadlines in Connection with Motion of the Commonwealth of PR Pursuant to Bankruptcy Code Section 365 for Entry of Order Approving Assumption of Settlement Agreements filed FOMB. DKE#15229. | 0.20 200.00/hr | 40.00 |
| | NLO | Other Contested Matters (exclu Analyze Urgent Consented Motion For Extension of Deadlines in Connection with Motion of the Commonwealth of Puerto Rico Pursuant to Bankruptcy Code Section 365 for Entry of Order Approving Assumption of Settlement Agreements filed FOMB. DKE#15230. | 0.20 200.00/hr | 40.00 |
| | NLO | Other Contested Matters (exclu Analyze ORDER SETTING BRIEFING SCHEDULE [15220] MOTION for an Order Directing Cash Rule 2004 Discovery from the Financial Oversight and Management Board for Puerto Rico filed by AMBAC ASSURANCE CORPORATION. DKE#15232. | 0.10 200.00/hr | 20.00 |
| | NLO | Other Contested Matters (exclu Analyze ORDER SETTING BRIEFING SCHEDULE [15220] Motion for an Order Directing Cash Rule 2004 Discovery from the Financial Oversight and Management Board for Puerto Rico filed by Ambac Assurance Corporation. DKE#15222. | 0.10 200.00/hr | 20.00 |
| | NLO | Other Contested Matters (exclu Analyze Order Granting Urgent Consented Motion for Extension of Deadlines. [15140] Motion Allowance and Payment of Administrative Expense Claim (HOA fees) filed by Association of Owners of the Medina Professional Center Condominium. DKE#15273. | 0.10 200.00/hr | 20.00 |
| | NLO | Other Contested Matters (exclu Analyze Urgent motion for Extension of Deadlines [15140] Motion Allowance and Payment of Administrative Expense Claim (HOA fees) filed by AAFAF. DKE#15268. | 0.20 200.00/hr | 40.00 |

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| 5011510 | | Exhibit F-3 Page 83 of 186 | | - ·· |
|----------------|-----|---|-------------------|--------------|
| FOMB General | | | | Page No.: 76 |
| | NLO | Other Contested Matters (exclu Analyze ORDER: Pending referral of Dkt. No. [15220] to Magistrate Judge Dein, Dkt. No. [15222] is hereby withdrawn. DKE# 15266. | 0.10 200.00/hr | 20.00 |
| | NLO | Other Contested Matters (exclu Analyze Order Directing Cash Rule 2004 Discovery from the Financial Oversight and Management Board for Puerto Rico filed by AMBAC ASSURANCE CORPORATION is hereby referred to Magistrate Judge Judith Dein. DKE#15227. | 0.10 200.00/hr | 20.00 |
| | NLO | Other Contested Matters (exclu Analyze Motion For An Order Directing Cash Rule 2004 Discovery From FOMB [ECF No. 15220] filed by behalf of Andalusian Global Designated Activity Company, et als. DKE#15239. | 0.20 200.00/hr | 40.00 |
| | NLO | Other Contested Matters (exclu Analyze Motion for Joinder of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Ambac Assurance Corporations Motion for an Order Directing Cash Rule 2004 Discovery from FOMB filed by Assured Guaranty Corp DKE#15225. | 0.20 200.00/hr | 40.00 |
| | NLO | Other Contested Matters (exclu Analyze Motion for Joinder of Financial Guaranty Insurance Company [15220] Motion for an Order Directing Cash Rule 2004 Discovery from FOMB [15093] Order Denying Motion filed by Financial Guaranty Insurance Company. DKE#15266. | 0.10 200.00/hr | 20.00 |
| | KCS | General Litigation Receive and read order dismissing the matter. [WEG Electric Corp.] | 0.10 280.00/hr | 28.00 |
| | KCS | General Litigation Receive and analyze email exchange between Brown Rudnick and counsel for Evertec on new proposed stipulation. [Evertec, Inc] | 0.40 280.00/hr | 112.00 |
| | KCS | General Litigation Receive and analyze email exchange between Brown Rudnick and counsel for Evertec on proposed Amended Complaint [Evertec, Inc] | 0.40 280.00/hr | 112.00 |
| | KCS | General Litigation Analyze and edit new proposed Amended Complaint. [Evertec, Inc] | 0.40 280.00/hr | 112.00 |
| | KCS | General Litigation Receive and edit Joint Proposed Agreement. [Evertec, Inc] | 0.20 280.00/hr | 56.00 |
| | YG | General Litigation Analyze notice closing case. [Badillo Saatchi & Saatchi, Inc] | 0.10 220.00/hr | 22.00 |
| | YG | General Litigation Analyze Certificate of No Objection [15181] MOTION PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements | 0.10 220.00/hr | 22.00 |

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| 50MD 0 | | Exhibit F-3 Page 84 of 186 | | D 11 77 |
|----------------|-----|---|-------------------|--------------|
| FOMB General | | filed by FOMB Docket No. 15287. | | Page No.: 77 |
| | YG | General Litigation Analyze Transcript of Hearing on Motions for Summary Judgment held on 11/24/2020, before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Docket No. 15283. | 0.10 220.00/hr | 22.00 |
| | YG | General Litigation Analyze Official Committee of Unsecured Creditors Joinder to Ambac Assurance Corporations Motion for Order Directing Cash Rule 2004 Discovery From FOMB filed by Luc Despins. Docket No. 15279. | 0.10 220.00/hr | 22.00 |
| | YG | General Litigation Analyze notice closing case. [Tatito Transport Service Inc] | 0.10 220.00/hr | 22.00 |
| | YG | General Litigation Analyze notice closing case. [Carrasquillo Flores] | 0.10 220.00/hr | 22.00 |
| | YG | General Litigation Analyze notice closing case. [William Rivera Transport Service Inc] | 0.10 220.00/hr | 22.00 |
| | YG | General Litigation Analyze notice closing case. [Servicios Profesionales a la Salud] | 0.10 220.00/hr | 22.00 |
| | NLO | General Litigation Analyze Notice of Participation [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds filed by Irma Iris Escalante Cintron, pro se. DKE#15242. | 0.10 200.00/hr | 20.00 |
| | FOD | General Litigation Receive and analyze notification by the Court closing case. [Estrada Bus Line, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive and verify FIFTH SUPPLEMENTAL INFORMATIVE MOTION REGARDING NOTICES OF PARTICIPATION AND NOTICES OF APPEARANCE FILED IN CONNECTION WITH OBJECTIONS TO ERS BOND CLAIMS [In case no. 17-bk-3566, D.E. # 1038] | 0.70 220.00/hr | 154.00 |
| | FOD | General Litigation Receive and analyze notification by the Court closing case. [Transcore Atlantic, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive and analyze notification by the Court closing case. [AFCG Inc. d/b/a Arroyo-Flores Consulting Group] | 0.10 220.00/hr | 22.00 |
| | FOD | General Litigation Receive and analyze notification by the Court closing case. [Vazquez & Pagan Bus Line Inc] | 0.10 220.00/hr | 22.00 |
| | CIG | General Litigation Review and analyze communication sent by Ken Suria to provide relevant certification translations for certain default cases (7). | 0.70 220.00/hr | 154.00 |

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| FOMB General | | Exhibit F-3 Page 85 of 186 | | Page No.: 78 |
|----------------|-----|--|-------------------|--------------|
| TOMB General | | Review documents and update case information. | | rage No 70 |
| | CIG | General Litigation Review communication sent by Tristan Axelrod to discuss proposed changes to Joint Agreement. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | General Litigation Review and respond to communication sent by Tristan Axelrod regarding MTD response and pending actions regarding case. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | General Litigation Review and analyze communications sent by Nayuan Zouairabani to submit proposed revision sto Joint Agreement motion. Review document and update case information. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | General Litigation Review and analyze revised draft of amended complaint filed sent by Nayuan Zouairabani [Evertec, Inc] | 0.70 220.00/hr | 154.00 |
| | CIG | General Litigation Review and analyze communication sent by Tristan Axelrod with further revisions to Joint motion and to discuss additional actions discussed with vendor's counsels including amended complaint. Review attached documents and update case information. [Evertec, Inc] | 0.60 220.00/hr | 132.00 |
| | CIG | General Litigation Review and analyze communication sent by Tristan Axelrod to discuss proposed revisions to stipulation and amended complaint. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | General Litigation Review and respond to communication sent by Tristan Axelrod to discuss pending information necessary to complete joint motion to be filed in adversary case. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | General Litigation Review and edit Joint agreement motion and send to Brown Rudnick with proposed revisions and comments. [Evertec, Inc] | 0.60 220.00/hr | 132.00 |
| | CIG | General Litigation Review and analyze further edits proposed by Tristan Axelrod to McConnel Valdes's version of the amended complaint and stipulation. Review related communication from Ken Suria. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | General Litigation Review and analyze communication sent by Nayuan Zouairabani to further edit Amended Complaint to include certain language relate dto MTD. Review document and update case information. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | General Litigation Review and analyze communication sent by Tristan Axelrod to provide final stipulation and amended complaint. Review final documents and consider need for additional edits. [Evertec, Inc] | 0.60 220.00/hr | 132.00 |

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| FOMB LO | | Exhibit F-3 Page 86 of 186 | | D 11 70 |
|----------------|-----|---|-------------------|--------------|
| FOMB General | CIC | Consultitiontion | 0.00 | Page No.: 79 |
| | CIG | General Litigation Review and analyze communication sent by Nayuan Zouairabani approving stipulation and authorizing joint filing. Review related response from Tristan Axelrod. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | YG | Claims Administration and Obje Analyze Limited Objection of Official Committee of Unsecured Creditors to Motion of Commonwealth of Puerto Rico Pursuant to Bankruptcy Code Section 365 for Entry of Order filed by Luc Despins. Docket No. 15275. | 0.30 220.00/hr | 66.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claims 105638,106067 [9568] Debtor's Omnibus Objection 118th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Clavel Miriam Vargas Lopez, pro se. DKE#15244. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 107432, 106022, 107432, 111045 by Miriam Melendez Cabrera, pro se. DKE#15255 | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 78821 [9564] Debtor's Omnibus Objection to Claims One Hundred and Fourteenth filed by Luis I. Ortiz, pro se. DKE#15249. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claims 70569, 78188, 121743 [8980] Debtor's Omnibus Objection to Claim 91st Omnibus Objection of the Commonwealth of PR and Employees Retirement System filed by Jenny Santiago Rivera, pro se. DKE#15243. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 87776 [9566] Debtor's Omnibus Objection to Claims - One Hundred Sixteenth Omnibus Objection filed by Ana M. Rodriguez Ortiz, pro se. DKE#15254. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Supplemental Response to Debtor's Objection to Claim 46749 [9559] Debtor's Omnibus Objection to Claim 109th Omnibus Objection of the Commonwealth of PR and ERS filed by Obdulia Alicea Dapena, pro se. DKE#15240. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 87776 [9566] Debtor's Omnibus Objection to Claims - One Hundred Sixteenth Omnibus Objection filed by Ana M. Rodriguez Ortiz, pro se. DKE#15254. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtors Objection (Claim Disallowed) Claim Number 126131 [9917] Debtor's Omnibus Objection to Claims One Hundred Thirty-Eighth Omnibus Objection filed by Gladymira Feliciano Diana, pro se. DKE#15251. | 0.20 200.00/hr | 40.00 |

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| FOMBLO | | Exhibit F-3 Page 87 of 186 | | D 11 00 |
|--------------------|------------|---|-------------------|--------------|
| FOMB General | . 0 | | 0.40 | Page No.: 80 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 102266, 99217, 60725, 40622 [8977] Debtor's Omnibus Objection to Claims Eighty-Eighth Omnibus Objection filed by Yolanda Morales Leon, pro se. DKE#15248. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtors Objection Claim 125647 [[9905] Debtor's Omnibus Objection to Claims One Hundred Thirty-First Omnibus Objection filed by Migdalia Rivera Aguilera, pro se. DKE#15250. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 91354 [9570] Debtor's Omnibus Objection to Claims - One Hundred Twentieth Omnibus Objection filed by Yesenia Juarbe Pagan, pro se. DKE#15257. | 0.20 200.00/hr | 40.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 125153 [11836] Debtor's Omnibus Objection to Claims 169th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Sandra Vega Duque, pro se. DKE#15241. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 99422 [9568] Debtor's Omnibus Objection to Claims 118th Omnibus Objection filed by Wanda Velazquez Lopez, pro se. DKE#15252. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 169034 [11834] Debtor's Omnibus Objection to Claims One Hundred Sixty-Eight Omnibus Objection filed by Francisca Casiano Santiago, pro se. DKE#15253. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 170323 [14217] Debtor's Omnibus Objection to Claims 245th Omnibus Objection filed by Aida M. Vazquez Cintron, pro se. DKE#15245. | 0.10 200.00/hr | 20.00 |
| | NLO | Claims Administration and Obje Analyze Response to Debtor's Objection to Claims (Number(s): 80533, 82022) [9546] Debtor's Omnibus Objection to Claims - Ninety-Sixth Omnibus filed by Ismael Bermudez Cintron, pro se. DKE#15256. | 0.10 200.00/hr | 20.00 |
| | For prof | essional services rendered | 281.40 | \$61,276.00 |
| ADDITIONAL CHARGES | | Qty/Price | | |
| 11/01/2020 | KCS | Court Drive from October 2, 2020 to November 1,2020. Invoice # 8BF0B14-0057. Receipt # 2434-8089 | 394.00 | 394.00 |
| | | | 1.00 | |
| 11/10/2020 | NAG | Postage for Contract Award Certifications. [S & L Development SE] | 0.50 | 0.50 |
| | | | 1.00 | |

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| FOMB General | | Exhibit F-3 Page 88 01 186 | | Page No.: 81 |
|----------------|------|--|---------------|--------------|
| 11/10/2020 | NAG | Postage for Contract Award Certifications. [I.D.E.A., Inc] | 0.50 1.00 | 0.50 |
| 11/10/2020 | NAG | Postage for Contract Award Certifications. [A C R Systems] | 3.00 1.00 | 3.00 |
| 11/10/2020 | NAG | Postage for Contract Award Certifications. [Corporate Research and Training, Inc] | 1.50 1.00 | 1.50 |
| 11/10/2020 | NAG | Postage for Contract Award Certifications. AT&T / Cingular Wireless - Tolling Agreement] | 12.50 | 12.50 |
| | | | 1.00 | |
| 11/10/2020 | NAG | Postage for Contract Award Certifications. Multisystems Inc - Tolling Agreement] | 1.50 | 1.50 |
| | | | 1.00 | |
| 11/10/2020 | NAG | Postage for Contract Award Certifications. [Next Level Learning, Inc] | 1.50 | 1.50 |
| | | | 1.00 | |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. [Rock Solid Technologies, Inc.] | 13.00 | 13.00 |
| 44/40/0000 | NIAO | Destruction Control Association (Control Control Contr | | 0.00 |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. [Junior Bus Line, Inc.] | 2.00 1.00 | 2.00 |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. [Netwave Equipment Corp] | 5.00 1.00 | 5.00 |
| | | | | |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. [Xerox Corporation] | 13.00 1.00 | 13.00 |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. [Prospero Tire Export Inc.] | 0.60 | 0.60 |
| | | | 1.00 | |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. [Rodriguez Crespo] | 1.60 1.00 | 1.60 |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. [Rosario Garcia] | 1.60 1.00 | 1.60 |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. [Community Cornerstones, Inc.] | 1.60 | 1.60 |
| | | | 1.00 | |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. [Ambassador Veterans Services of Puerto Rico LLC] | 1.50 | 1.50 |
| | | | 1.00 | |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. [Apex General Contractors LLC] | 1.50 | 1.50 |
| | | | 1.00 | |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. [Bio-Nuclear of Puerto Rico, Inc.] | 1.50 | 1.50 |
| | | | 1.00 | |

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|----------------|---------|--|----------|--------------|
| FOMB General | | EXHIBIT F-3 Page 69 01 100 | | Page No.: 82 |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. [Distribuidora Lebron Inc.] | 4.00 | 4.00 |
| | | | 1.00 | |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. Airborne Security Services, Inc Tolling Agreement] | 2.50 | 2.50 |
| | | | 1.00 | |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. Allied Waste of Puerto Rico, Inc Tolling Agreement] | 3.50 | 3.50 |
| | | | 1.00 | |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. Cabrera Grupo Automotriz, LLC Tolling Agreement] | 1.60 | 1.60 |
| | | | 1.00 | |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. Cabrera Auto Group, LLC Tolling Agreement] | 1.50 | 1.50 |
| | | | 1.00 | |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 1.60 | 1.60 |
| | | | 1.00 | |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. Oil Energy System, Inc Tolling Agreement] | 1.60 | 1.60 |
| | | | 1.00 | |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. [Quest Diagnostics of Puerto Rico] | 3.00 | 3.00 |
| | | | 1.00 | |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. Cabrera Hnos, LLC Tolling Agreement] | 1.50 | 1.50 |
| | | | 1.00 | |
| 11/13/2020 | NAG | Postage for Contract Award Certifications. [Ready & Responsible Security, Inc.] | 1.60 | 1.60 |
| | | | 1.00 | |
| 11/25/2020 | KCS | RITA Invoice #6360, Translation of documents: Certificacion Oficina del Contralor and Certificacion RC-OCPR (Ricardo Estrada Maisonet) [I.D.E.A., Inc] | 51.95 | 51.95 |
| | | | 1.00 | |
| 11/30/2020 | KCS | OGMA Language Studio, Invoice # 3N-113020-2, Date of service 11/10/2020, Court Certified Translation of: Certificacion - Perfect Cleaning services, Inc., Word Count: 21 @rate \$75 = \$1,575.00 [Perfect Cleaning Services, Inc.] | 1575.00 | 1,575.00 |
| | | | 1.00 | |
| 11/30/2020 | KCS | OGMA Language Studio, Invoice # 3N-113020-3, Date of service 11/16/2020, Court Certified Translation of: 2020-10-05 Certificacion RC - OCPR (L.L.A.C.), Word Count: 1,366 @rate \$0.25 = \$341.50 [L.L.A.C., Inc] | 341.50 | 341.50 |
| | | • • | 1.00 | |
| 11/30/2020 | KCS | OGMA Language Studio, Invoice # 3N-113020-2, Date of service 11/10/2020, Court Certified Translation of: Certificacion - Tactical Equipment Consultants, Inc., Word Count: 3 @rate \$75 = \$225.00 [Tactical Equipment Consultants, Inc] | 225.00 | 225.00 |
| | | | 1.00 | |
| | | | | |

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FOMB | General Page No.: 83 KCS OGMA Language Studio, Invoice # 3N-113020-3, Date of service 3262.40 11/30/2020 3,262.40 11/25/2020, Court Certified Translation of: Certificacion del Contralor to: A.C.R. Systems, Inc.; AT&T Mobility Puerto Rico; S & L Development, SE.; Corporate Research and Training, Inc.; Multis In Re The Financial Oversight and Management Board for Puerto Rico] 1.00 \$5,936.15 Total costs Total amount of fees and costs \$67,212.15 TOTAL AMOUNT OF THIS INVOICE \$67,212.15

Timekeeper Summary

| Name | Hours | Rate | Amount |
|----------------------|--------|--------|-------------|
| Carlos Infante | 144.70 | 220.00 | \$31,834.00 |
| Francisco Ojeda Diez | 48.60 | 220.00 | \$10,692.00 |
| Jean Rosado | 4.60 | 95.00 | \$437.00 |
| Kenneth C. Suria | 36.60 | 280.00 | \$10,248.00 |
| Natalia Alfonso | 14.60 | 95.00 | \$1,387.00 |
| Neyla L Ortiz | 21.40 | 200.00 | \$4,280.00 |
| Yasthel González | 10.90 | 220.00 | \$2,398.00 |

EXHIBIT E

Time Entries for Each Professional Sorted by Task Code

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PO Box 9023596 San Juan, PR 00902 Tel 787.977.5050 Fax 787.977.5090

estrellallc.com

The Financial Oversight and Management Board of Puerto Rico Acting through its Special Claims Committee c/o Jaime A. El Koury, Esq. PO Box 192018 San Juan, PR 00919

General

Invoice # 505459
Invoice Date: November 30, 2020
Current Invoice Amount: \$67,212.15

| PROFESSIONAL SERVICES | | | Hrs/Rate | Amount |
|-----------------------|--------|--|---------------------|--------|
| | Case A | <u>administration</u> | | |
| 11/05/2020 | KCS | Appear for Meeting with Carlos Infante relative to case administration and the team meeting with new assignments in the main case. | 0.70 280.00/hr | 196.00 |
| | CIG | Com(other exter Review and analyze communication sent by Kenneth Suria to Matt Sawyer to provide update on the default certification and translations requested. Review response by Matt Sawyer. | 0.30 220.00/hr | 66.00 |
| | CIG | Com(other exter Review and analyze communication sent by Kenneth Suria to provide instructions regarding PROMESA communications for default cases. Review response by Mr. Rosado. | 0.30 220.00/hr | 66.00 |
| 11/06/2020 | KCS | Draft/revise Prepare zoom meeting for Monday on case handling policies and procedures with new paralegals and case assignments. | 0.20 d 280.00/hr | 56.00 |
| | KCS | Draft/revise Draft agenda for Zoom meeting on Monday | 0.40 280.00/hr | 112.00 |
| | CIG | Review/analyze Review and analyze business bankruptcy reports for the week to determine if any adversary vendor filed for bankruptcy relief. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Draft communication for Kenneth Suria to provide draft of motion in compliance with default cases order. Review related communication sent by Mr. Suria. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review case docket for case no 19-384 and 19-96 and review status of cases. | 0.30 220.00/hr | 66.00 |

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| FOMB General | | Exhibit F-3 Fage 93 01 100 | | Page No.: 2 |
|----------------|-----|---|-------------------|-------------|
| 11/09/2020 | KCS | Appear for Appear for meeting with PROMESA Team. | 0.60 280.00/hr | 168.00 |
| | JR | Appear for Zoom meeting with PROMESA Team. | 0.60 95.00/hr | 57.00 |
| | FOD | Appear for Appear for meeting with PROMESA Team. | 0.60 220.00/hr | 132.00 |
| 11/12/2020 | CIG | Review/analyze Telephone conference with Matt Sawyer to discuss several matters including tolling cases, research and other ongoing matters. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Rinne Blair to discuss instructions for motions practice moving forward. | 0.30 220.00/hr | 66.00 |
| 11/13/2020 | CIG | Review/analyze Review and respond to communication sent by Bob Wexler to coordinate telephone conference to discuss settlement alternatives with vendor. | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze draft of Omnibus Extension Motion to extend litigation deadlines. Review motion and provide relevant revisions. | 1.20 220.00/hr | 264.00 |
| | CIG | Review/analyze Review and analyze communications sent by Matt Sawyer to re-schedule telephone conference for recommended actions. Update case management information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communications sent by Kenneth Suria to discuss collection and delivery of certain certifications. Review related response from Natalia Alonso. | 0.30 220.00/hr | 66.00 |
| | NAG | Com(other exter Phone call with Maria Estrada (Librarian Inter Law School) in order to obtain copy of Act 147 "Ley Organica de la Oficina de Gerencia y Presupuesto" [Oracle Caribbean, Inc] | 0.40 95.00/hr | 38.00 |
| 11/16/2020 | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Oil Energy System, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |

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| FOIND General | | | | Page No 3 |
|-----------------|-----|--|-------------------|-----------|
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Olein Recovery Corporation - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Office Gallery Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Trinity Services I, LLC - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Airborne Security Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Cabrera Auto Group, LLC Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | NAG | Com(other exter Phone call with Isaias Pecho (OGP Librarain) requesting information about the explanatory statement about the Law 147 Ley Organica de la Oficina de Gerencia y Presupuesto". [Oracle Caribbean, Inc] | 0.40 95.00/hr | 38.00 |
| 11/18/2020 | CIG | Review/analyze Review and anlayze communication sent by Ken Suria to provide instructions regarding management of PROMESA cases and other related matters. | 0.60 220.00/hr | 132.00 |
| 11/20/2020 | CIG | Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00093. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0061. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0072. Update case information. | 0.20 220.00/hr | 44.00 |

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| FOMB General | | Exhibit F-3 Page 95 of 186 | | Page No.: 4 |
|----------------|-----|--|-------------------|-------------|
| | CIG | Review/analyze Review and analyze business bankruptcy reports for the week to confirm if any vendor's filed for bankruptcy relief. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00265. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0056. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0172. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0076. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0042. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0060. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00043. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-381. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-150. Update case information. | 0.20 220.00/hr | 44.00 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Bristol-Myers Squibb Puerto Rico, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [A New Vision In Educational Services] | 0.10 95.00/hr | 9.50 |

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| FOMB General | | Exhibit F-3 Page 96 of 186 | | Page No.: 5 |
|-----------------|-----|---|------------------|-------------|
| I OMB General | | | | rage No 3 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Evertec, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Community Cornerstones, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Postage By Phone Reserve Account] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [T R C Companies] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [First Hospital Panamericano, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Truenorth Corp] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Corporate Research and Training, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Enterprise Services Caribe, LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Core Laboratories N.V. d/b/a Saybolt] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [FP + 1, LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Ricoh Puerto Rico, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Quest Diagnostics of Puerto Rico] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Total Petroleum Puerto Rico Corp.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Caribbean Temporary Services, Inc.] | 0.10 95.00/hr | 9.50 |

| OND General | | | | rage No o |
|---------------|-----|---|---------------------------|-----------|
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Computer Network Systems Corp.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [CCHPR Hospitality, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Bianca Conventon Center, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [E. Cardona & Asociados, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Bio-Nuclear of Puerto Rico, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Armada Productions Corp.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Centro de Desarrollo Academico, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Caribe Grolier, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Computer Learning Centers, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Clinica de Terapias Pediatricas, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Professional Consulting Psychoeducational Serv.] | 0.10 95.00 <i>/</i> hr | 9.50 |
| | NAG | Draft/revise Updating answer due date on case management platform and creating tasks for the new deadlines. [Hewlett Packard Puerto Rico, BV LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Rocket Teacher Training, LLC] | 0.10 95.00/hr | 9.50 |
| | | | | |

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|----------------|-----|---|------------------|-------------|
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Rocket Learning LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Taller de Desarrollo Infantil y Prescolar] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Junior Bus Line, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Institucion Educativa Nets, LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [GF Solutions, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Gui-Mer-Fe Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Facsimile Paper Connection Corp.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [S.H.V.P Motor Corp.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Huellas Therapy Corp] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Pearson Pem P.R., Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Girard Manufacturing, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [S & L Development SE] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Netwave Equipment Corp] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Management, Consultants & Computer Services, Inc] | 0.10 95.00/hr | 9.50 |

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| FOMB General | | Exhibit F-3 Page 99 of 186 | | Page No.: 8 |
|-----------------|-----|--|------------------|-------------|
| FOIND General | | | | rage No 6 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Intervoice Communication of Puerto Rico Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [N. Harris Computer Corporation] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Empresas Arr Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Jose Santiago, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [R. Cordova Trabajadores Sociales C S P] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Puerto Rico Supplies Group Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [VIIV Healthcare Puerto Rico, LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Rodriguez Crespo] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Ready & Responsible Security, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Prospero Tire Export Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Rodriguez-Parissi & Co., C.S.P.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Sesco Technology Solutions, LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [MMM Healthcare, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Rosario Garcia] | 0.10 95.00/hr | 9.50 |

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| | | | rage No 9 |
|-----|---|------------------|-----------|
| NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Puerto Rico Telephone Company, Inc.] | 0.10 95.00/hr | 9.50 |
| NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [St. James Security Services, LLC] | 0.10 95.00/hr | 9.50 |
| NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Seguros Colon Colon, Inc.] | 0.10 95.00/hr | 9.50 |
| NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Explora Centro Academico Y Terapeutico LLC] | 0.10 95.00/hr | 9.50 |
| NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Citibank, N.A.] | 0.10 95.00/hr | 9.50 |
| NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Law Offices Wolf Popper P.S.C.] | 0.10 95.00/hr | 9.50 |
| NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Great Educational Services Corp - DO NOT CONTACT] | 0.10 95.00/hr | 9.50 |
| NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Merck Sharp & Dohme (I.A.) LLC] | 0.10 95.00/hr | 9.50 |
| NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Didacticos, Inc] | 0.10 95.00/hr | 9.50 |
| NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Creative Educational & Psychological Services] | 0.10 95.00/hr | 9.50 |
| NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Ecolift Corporation] | 0.10 95.00/hr | 9.50 |
| NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Distribuidora Lebron Inc.] | 0.10 95.00/hr | 9.50 |
| NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Eastern America Insurance Agency, Inc.] | 0.10 95.00/hr | 9.50 |

| 1 OND Ochciai | | | | rage No 10 |
|-----------------|-----|--|-------------------|------------|
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Ambassador Veterans Services of Puerto Rico LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [GM Security Technologies, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Macam S.E.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Fast Enterprises LLC] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Rosso Group, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Michica International Co., Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [National Copier & Office Supplies, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Pearson Education, Inc.] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Reyes Contractor Group, Inc] | 0.10 95.00/hr | 9.50 |
| | NAG | Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Transporte Sonnel Inc.] | 0.10 95.00/hr | 9.50 |
| 11/21/2020 | CIG | Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00125. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00188. Update case information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00138. Update case information. | 0.20 220.00/hr | 44.00 |
| | | | | |

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|----------------|-------|--|-------------------|--------------|
| 11/23/2020 | KCS | Review/analyze Receive and analyze 26 notices for dismissal and distribute them to attorneys handling the cases. | 0.60 280.00/hr | 168.00 |
| | KCS | Review/analyze Receive and analyze email from Natalia Alfonso relative to one of the AP cases (SCC v. International Surveillance) and advised that it is not one of our cases, but that it was assigned to Casillas' office. | 0.20 280.00/hr | 56.00 |
| | CIG | Draft/revise Review and analyze communication sent by Ken Suria to provide draft of Notice of Voluntary Dismissal for 26 adversary cases. Review motions and consider necessary edits. Update case information. | 2.10 220.00/hr | 462.00 |
| | CIG | Draft/revise Draft communication for Matt Sawyer to provide list of tolling cases and confirm need to extend certain agreements. | 0.30 220.00/hr | 66.00 |
| | CIG | Draft/revise Review and analyze communication sent by Matt Sawyer to provide list of adversary and default cases to be dismissed. Review list and update case information. | 0.30 220.00/hr | 66.00 |
| 11/24/2020 | JR | Other Update 94 Adversary Proceeding matters, regarding case management information. | 0.80 95.00/hr | 76.00 |
| 11/25/2020 | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to representatives of vendor to follow up on tolling agreement extension. [Olein Recovery Corporation - Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| 11/30/2020 | NAG | Manage date/fil Updating case data on system of Adversary Proceedings. | 0.40 95.00/hr | 38.00 |
| | SUBTO | DTAL: ngs Reviews | 26.30 | 4,623.00 |
| 11/02/2020 | CIG | Review/analyze Review and analyze Amended Ch. 11 Plan. 19-1022 | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze ORDER TERMINATING [2283] Motion for Relief from the Automatic Stay . 17-4780 [2286] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze Stipulation FOR TREATMENT OF FIRSTBANKS INDIVIDUAL TERM LOAN, UNDER DEBTORS JOINT PLAN OF REORGANIZATION in case no. 19-1022. Consider information and update case info. | 0.40 220.00/hr | 88.00 |

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| FOIND General | | | | rage No 12 |
|-----------------|-----|--|-------------------|------------|
| | CIG | Review/analyze Review and analyze ORDER SCHEDULING BRIEFING OF [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [15002] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze ORDER TERMINATING [14998] Motion for Relief from the Automatic Stay . 17-4780 [2285] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze ORDER TERMINATING [14998] Motion for Relief from the Automatic Stay . 17-3283 [15003] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze ORDER SCHEDULING BRIEFING OF [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-4780 [2284] | 0.10 220.00/hr | 22.00 |
| 11/04/2020 | CIG | Review/analyze Review and analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE THE PUERTO RICO ENERGY BUREAU AND RECONSIDERATION LETTER BEFORE FOMB. 17-4780 [2288] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze Joint motion FOR ENTRY OF SCHEDULING ORDER ESTABLISHING TIMELINE TO ACHIEVE APPROVAL OF DISCLOSURE STATEMENT AND CONFIRMATION OF FIRST AMENDED JOINT PLAN OF REORGANIZATION PURSUANT TO SETTLEMENT AGREEEMENT. 19-1022 [623] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze Motion submitting document(s):Supplement to First Amended Joint Disclosure Statement. 19-1022 [624] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tomi Donahoe to provide updated modified request for information. Review attached document and consider next steps regarding case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE THE PUERTO RICO ENERGY BUREAU AND RECONSIDERATION LETTER BEFORE FOMB. 17-3283 [15022] | 0.10 220.00/hr | 22.00 |
| | | | | |

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| FOIVID General | | | | rage No 13 |
|------------------|-----|---|-------------------|------------|
| | CIG | Review/analyze Review and analyze ORDER DENYING [2144] MOTION of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-4780 [2287] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze ORDER DENYING [2144] MOTION of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-3283 [15020] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to provide recommendation memorandums for two adversary cases. Review attached memorandums and update case information. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze notice of closing of case no. 19-00159. Update case management information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE THE PUERTO RICO ENERGY BUREAU. 17-3283 [15022] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE THE PUERTO RICO ENERGY BUREAU. 17-4780 [2288] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze notice of closing of case no. 20-00114. Update case management information. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Neyla Ortiz to provide information regarding case no 19-227. | 0.20 220.00/hr | 44.00 |
| 11/06/2020 | CIG | Review/analyze Review and analyze Motion submitting document(s):Second Supplement to First Amended Joint Disclosure Statement. 19-1022. | 0.40 220.00/hr | 88.00 |
| 11/12/2020 | NLO | Review/analyze Analyze Notice of Defective Pleading received on 11/10/2020. (Attachments: # (1) Defective filing Miriam Melendez Cabrera # (2) Defective filing Nitza M. Cancel Monclova).DKE#15061. | 0.20 200.00/hr | 40.00 |
| | CIG | Review/analyze Review and analyze communication sent by Nayuan Zouairabani to discuss case and coordinate telephone conference to further discuss pending matters. [Fast Enterprises LLC] | 0.30 220.00/hr | 66.00 |
| | | | | |

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|----------------|-----|--|-------------------|--------------|
| · | CIG | Review/analyze Review and analyze Business bankruptcy reports for the week and update case management information. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to provide summary of active and inactive tolling cases. Review attached document and determine necessary actions. [Oracle Caribbean, Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to provide Oracle's position regarding election year defense. review information and update case information. [Oracle Caribbean, Inc] | 0.70 220.00/hr | 154.00 |
| | CIG | Review/analyze Review and analyze ORDER GRANTING [15065] URGENT CONSENSUAL MOTION FOR EXTENSION OF DEADLINES 17-4780 [2291] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze ORDER REGARDING PROCEDURES FOR HEARINGS ON NOVEMBER 18 AND 20, 2020. 17-3283 [15097] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyzeORDER GRANTING [15065] URGENT CONSENSUAL MOTION FOR EXTENSION OF DEADLINES 17-3283 [15091] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze communication sent by Kenneth Suria to provide certified translations of certifications for two default vendors. review translated documents and update case information. | 0.30 220.00/hr | 66.00 |
| 11/13/2020 | CIG | Review/analyze Review and analyze communication sent by Kenneth Suria to provide links to requested certifications for 21 vendors. Review related communications from MAtt Sawyer and Kenneth Suria. | 0.30 220.00/hr | 66.00 |
| 11/16/2020 | KCS | Review/analyze Receive and analyze agenda for next omnibus hearing. | 0.20 280.00/hr | 56.00 |
| | CIG | Review/analyze Draft communication for Francisco Ojeda and Kenneth Suria to provide information regarding vendor's election year defense. [Oracle Caribbean, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review Motion requesting extension of time to file MOR. 19-1022 [634] | 0.10 220.00/hr | 22.00 |

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|----------------|-----|---|-------------------|--------------|
| 11/17/2020 | CIG | Review/analyze Review and analyze Motion Submitting Declaration of Fernando M. Padilla in Support of Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Agreements and (b) Granting related relief. 17-3283 [15179] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze Motion Submitting Declaration of Fernando M. Padilla in Support of Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Agreements and (b) Granting related relief. 17-4780 [2297] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-4780 [2296] | 0.50 220.00/hr | 110.00 |
| | CIG | Review/analyze Review and analyze communications sent by Blair Rinne and Kenneth Suria to discuss strategy to address certain delays for default cases. Consider necessary actions from Estrella. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze Eighth Motion for Order Enlarging Time To File Notice of Removal Pursuant to Bankruptcy Rule 9027. 17-3283 [15150] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-3283 [15178] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze Eighth Motion for Order Enlarging Time To File Notice of Removal Pursuant to Bankruptcy Rule 9027. 17-4780 2295] | 0.50 220.00/hr | 110.00 |
| | CIG | Review/analyze Review and analyze Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-4780 [2299] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-3283 [15180] | 0.10 220.00/hr | 22.00 |

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| FOIND General | | | | Page No 16 |
|-----------------|-----|---|-------------------|------------|
| | CIG | Review/analyze Review and analyze Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-4780 [2298] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15182] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-4780 [2300] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15181] | 0.10 220.00/hr | 22.00 |
| 11/18/2020 | CIG | Review/analyze Analyze Motion Submitting Declaration of Fernando M. Padilla in Respect of Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15183] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Analyze Motion Submitting Declaration of Fernando M. Padilla in Respect of Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-4780 [2301] | 0.20 220.00/hr | 44.00 |
| 11/19/2020 | CIG | Review/analyze Review and analyze omnibus motion to extend litigation deadlines and consider necessary actions for adversary cases assigned to Estrella. 17-3283 [15189] | 0.40 220.00/hr | 88.00 |
| 11/23/2020 | CIG | Review/analyze Review and analyze Motion to Sell Property Free and Clear of Liens under Section 363(f). 19-1022 [639] | 0.60 220.00/hr | 132.00 |
| 11/24/2020 | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to re-schedule conference with DGC and vendor's counsels. Review related communications from Mr. Wexler to provide available alternative dates to hold conference. [Drogueria Betances, LLC - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze ORDER GRANTING [15234] URGENT CONSENSUAL MOTION FOR EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ORDER. 17-3283 [15265] | 0.10 220.00/hr | 22.00 |

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|-----------------|-----|--|-------------------|--------------|
| | CIG | Review/analyze Review and analyze ORDER GRANTING [15234] URGENT CONSENSUAL MOTION FOR EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ORDER. 17-4780 [2209] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze URGENT Joint Motion Urgent Consensual Motion for Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-3283 [15234] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze URGENT Joint Motion Urgent Consensual Motion for Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-4780 [2307] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communications sent by Natalia Alfonso, Jean Rosado and Alberto Estrella to discuss case management information regarding revsied litigation schedules and dismissed cases. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze ORDER APPROVING STIPULATION Signed on 11/24/2020. 19-1022 [641] | 0.10 220.00/hr | 22.00 |
| 11/25/2020 | CIG | Review/analyze Review and analyze motion for sale of property under sec. 363 case no. 19-1022 | 1.10 220.00/hr | 242.00 |
| 11/30/2020 | CIG | Review/analyze Review and analyze Notice of case closing. Update case information. [Fridma Corporation] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze Notice of case closing. Update case information. [Vazquez & Pagan Bus Line Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze Notice of case closing. Update case information. [Populicom, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze Notice of case closing. Update case information. [Service Group Consultant Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze Notice of case closing. Update case information. [Service Group Consultant Inc] | 0.20 220.00/hr | 44.00 |

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| | CIG | Review/analyze Review and analyze business bankruptcy reports for the holiday period to determine if any adversary or tolling vendors filed for bankruptcy relief. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze notice of closing of adv. proc. 19-00386. | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze Notice of case closing. Update case information. [Carrasquillo Flores] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review Certificate of No Objection [2299] MOTION PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements filed by The Financial Oversight and Management Board. 17-4780 [2313] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review Certificate of No Objection [2298] Notice of Motion filed by The Financial Oversight and Management Board for Puerto Rico. 17-4780 [2312] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review Certificate of No Objection [15180] Notice of Motion filed by The Financial Oversight and Management Board for Puerto Rico. 17-3283 [15286] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze Notice of case closing. Update case information. [Distribuidora Blanco, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze Notice of case closing. Update case information. [Avant Technologies of Puerto Rico Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze Notice of case closing. Update case information. [Badillo Saatchi & Saatchi, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze Notice of case closing. Update case information. [Desarrollo Comunicologico de Arecibo Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze Notice of case closing. Update case information. [Estrada Bus Line, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze Notice of case closing. Update case information. [Centro Psicologico del Sur Este PSC] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze Notice of case closing. Update case information. [Chelo's Auto Parts] | 0.20 220.00/hr | 44.00 |

| FOMB General | | | | Page No.: 19 |
|----------------|-----------|---|-------------------|--------------|
| | CIG | Review/analyze Review and analyze Notice of case closing. Update case information. [Carnegie Learning, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze ORDER ESTABLISHING PROCEDURE FOR FILINGS DUE ON DECEMBER 1 IN LIGHT OF CM/ECF UNAVAILABILITY. 17-3283 [15288] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review Certificate of No Objection [15181] MOTION PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15287] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze Notice of case closing. Update case information. [AFCG Inc. d/b/a Arroyo-Flores Consul] | 0.20 220.00/hr | 44.00 |
| | SUBTO | TAL: | 18.00 | 3,968.00 |
| | Relief fr | om Stay/Adequate Prot | | |
| 11/02/2020 | CIG | Review/analyze Review and analyze Amended disclosure statement 11/2/2020. 19-1022 | 1.40 220.00/hr | 308.00 |
| 11/12/2020 | NLO | Review/analyze Analyze Order terminating [15092] Motion for Relief from the Automatic Stay for failure to comply with the meet and confer provision of the case management Order. DKE#15095. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Motion for Relief From Stay Under 362 filed by Raul A Darauche Andujar. DKE#15092. | 0.20 200.00/hr | 40.00 |
| 11/30/2020 | NLO | Review/analyze Analyze Urgent Consensual Motion for Extension of Deadlines [12918] Motion for Relief From Stay Under 362 filed by Hospital General Casta filed by FOMB. DKE#15237. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Urgent motion Urgent Consensual Motion for Extension of Deadlines [12918] Motion for Relief From Stay Under 362 filed by FOMB. DKE#15237. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Order granting 15237 Urgent Consented Motion for Extension of Deadlines. [12918] Motion for Relief From Stay Under 362 filed by Hospital General Castaner, Inc.et als. DKE#15270. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Motion Debtors' Nineteenth Omnibus Motion for Approval Of Modifications to the Automatic Stay [13512] Scheduling Order - Case Management Order filed by FOMB. DKE#15258. | 0.30 200.00/hr | 60.00 |

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|----------------|---------|--|-------------------|--------------|
| TOWE Conclus | | | | |
| | SUBTO | ITAL: | 2.30 | 488.00 |
| | Meeting | gs of and Communications | | |
| 11/02/2020 | CIG | Review/analyze Review and analyze communicatino sent by Alexis Beachdel to discuss matters related to telephone conference to discuss case. [National Building Maintenance Corp Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze communication sent by Peter Billowz, vendor representative regarding pending matters in case and settlement alternatives to discuss on telephone conference scheduled. Review related response from Robert Wexler. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to coordinate meeting with vendor's counsels to discuss case. [National Building Maintenance Corp Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| 11/04/2020 | CIG | Review/analyze Review and analyze communication sent by vendor's counsel Roger Sabet to discuss status of case and pending matters. Review attached letter included. [Bio-Medical Applications of Puerto Rico, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendor's counsels and DGC. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tristan Axelrod to, Roger Sabat to discuss matters related to case. [Bio-Medical Applications of Puerto Rico, Inc] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze communication sent by Luis Llach to discuss issues related to case recommendations conference. | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze communication sent by Juan Nieves to discuss issues related to case recommendations conference. | 0.10 220.00/hr | 22.00 |
| | CIG | Draft/revise Draft communication for Tristan Axelrod to discuss status of adversary case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Draft/revise Draft communication to Bob Wexler to request status of data evaluation process for adversary case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.20 220.00/hr | 44.00 |

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| | CIG | Review/analyze Draft communication for Matt Sawyer to confirm availability for recommendations conference. | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze communication sent by Scott Martinez to discuss issues related to case recommendations conference. | 0.10 220.00/hr | 22.00 |
| 11/05/2020 | CIG | Appear for Participate in telephone conference with Nelson Robles and Bob Wexler to discuss case and preference analysis. [North Janitorial Services, Inc Tolling Agreement] | 0.50 220.00/hr | 110.00 |
| | CIG | Appear for Meeting with Kenneth Suria to discuss all matters related to PROMESA cases. | 1.10 220.00/hr | 242.00 |
| | CIG | Plan and prepare for Review and analyze relevant information to prepare for conference with DGC and vendor representatives [North Janitorial Services, Inc Tolling Agreement] | 0.60 220.00/hr | 132.00 |
| 11/06/2020 | CIG | Com.otherCounse Telephone conference with Matt Sawyer to memorandum regarding elections law and other matters. | 0.40 220.00/hr | 88.00 |
| | CIG | Draft/revise Draft communication to Matt Sawyer, Tristan Axelrod and Bob Wexler to provide revised memorandum regarding elections law defenses. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and respond to communication sent by Ken Suria to coordinate meeting with Estrella working team. | 0.20 220.00/hr | 44.00 |
| 11/08/2020 | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to vendor representatives to re-schedule conference. Review related responses. Update case information. [National Building Maintenance Corp Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to coordinate telephone conference with vendor representatives to discuss preference analysis. [Clinica de Terapias Pediatricas, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to provide Vendor Update document for cases managed by McConnell-Valdez law firm. Review document and consider next steps regarding cases | 0.60 220.00/hr | 132.00 |
| 11/09/2020 | NLO | Appear for Touch base zoom meeting to discuss matter's stages. | 0.50 200.00/hr | 100.00 |

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| FOIVID General | | | | rage No 22 |
|------------------|-----|---|-------------------|------------|
| | CIG | Plan and prepare for Review and analyze communication sent by Kenneth Suria to provide agenda for meeting with Estrella working team. Review agenda and make relevant edits. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by vendor representative Eduardo Pizarro to coordinate conference to discuss case. [Clinica de Terapias Pediatricas, Inc.] | 0.10 220.00/hr | 22.00 |
| | CIG | Appear for Participate in telephone conference regarding strategy and management of cases assigned to Estrella. | 0.60 220.00/hr | 132.00 |
| | CIG | Appear for Participate in telephone conference with DGC, Brown Rudnick and UCC counsels to discuss recommended actions for several adversary proceedings. | 1.60 220.00/hr | 352.00 |
| | NAG | Appear for Attend zoom meeting with PROMESA team. | 0.60 95.00/hr | 57.00 |
| 11/11/2020 | CIG | Review/analyze Review and analyze communication sent by Nayuan Zouairabani to provide signed tolling agreement extension for vendor. Review signed extension and update case information. [The College Board - Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC and vendor representatives. [Office Gallery Inc Tolling Agreement] | 0.50 220.00/hr | 110.00 |
| | CIG | Appear for Review and analyze information sent by vendor representative to provide information requested and submit position regarding information. Update case information. [Office Gallery Inc Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Appear for Participate in telephone conference with vendor's representative and DGC to discuss status all matters related to case. [Office Gallery Inc Tolling Agreement] | 0.50 220.00/hr | 110.00 |
| 11/13/2020 | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to vendor representative to coordinate telephone conference and discuss settlement opportunities. [Bristol-Myers Squibb Puerto Rico, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Appear for Meeting with Kenneth Suria to discuss instructions regarding tolling case and course of action. [AT&T / Cingular Wireless - Tolling Agreement] | 0.30 220.00/hr | 66.00 |

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| | CIG | Draft/revise Draft communication for vendor's attorney to provide status of potential claims against vendor. Send related communication for Kenneth Suria for review and approval and send to vendor's counsel. [AT&T / Cingular Wireless - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze relevant communications sent by Tristan Axelrod and David Rosenzweig, vendor's attorney to prepare communication to be sent to vendor. [AT&T / Cingular Wireless - Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Kenneth Suria to discuss pending certifications to be provided by Comptroller. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to request certifications without translation to begin analysis performed by DGC. | 0.20 220.00/hr | 44.00 |
| 11/16/2020 | JR | Review/analyze Receive and analyze email from attorney Carlos Infante regarding instructions for uploading information to provide by vendor. [Rosario Garcia] | 0.20 95.00/hr | 19.00 |
| | JR | Com. (in firm) Analyze email from attorney C. Infante with communication from Roberto Berrios, vendor's counsel, regarding pending information requested. [Rosario Garcia] | 0.20 95.00/hr | 19.00 |
| | CIG | Plan and prepare for Review and analyze relevant information to prepare for telephone conference with UCC and SCC working teams to discuss recommendations for certain adversary and tolling cases. | 1.10 220.00/hr | 242.00 |
| | CIG | Appear for Participate in telephone conference with DGC, Estrella, Brown Rudnick and UCC counsels to discuss recommended actions for certain cases. | 0.80 220.00/hr | 176.00 |
| | CIG | Review/analyze Review and analyze communication sent by Fernando Van Derdys to provide status on pending information and conference to discuss case. [Drogueria Betances, LLC - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| 11/17/2020 | JR | Com(other exter Several phone calls with vendor's counsel Roberto Berrios to provide electronic file for upload summary of information requested from vendor. [Rosario Garcia] | 0.80 95.00/hr | 76.00 |

| FOIVID General | | | | Page No 24 |
|------------------|-----|--|-------------------|------------|
| | CIG | Review/analyze Review and analyze communication sent by Alicia Lavergne to provide update on information requested from vendor and request re-scheduling of conference with Estrella and DGC. Review related response from Bob Wexler to re-schedule conference date. [Merck Sharp & Dohme (I.A.) LLC] | 0.40 220.00/hr | 88.00 |
| | CIG | Com.otherCounse Telephone conference with Rosamar Garcia, vendor representative, to discuss preliminary matters to be addressed at telephone conference with Brown Rudnick and DGC. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Com.otherCounse Telephone conference with Matt Sawyer to discuss status of case and matters to be addressed at conference with vendor's counsels and DGC. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| 11/18/2020 | CIG | Appear for Participate in telephone conference with vendor representatives and Tomi Donahoe to discuss case status and other matters. [Bio-Nuclear of Puerto Rico, Inc.] | 0.40 220.00/hr | 88.00 |
| | CIG | Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendor representatives and DGC to discuss several matters regarding case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.60 220.00/hr | 132.00 |
| | CIG | Appear for Participate in telephone conference with DGC, Brown Rudnick and Rosamar Garcia, to discuss open matters regarding case. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC, Brown Rudnick and vendor representatives. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.90 220.00/hr | 198.00 |
| 11/19/2020 | JR | Com. (in firm) Send email to attorneys C. Infante and K. Suria with documents submitted by vendor's counsel as part of informal resolution process. [Rosario Garcia] | 0.20 95.00/hr | 19.00 |
| | JR | Review/analyze Receive and analyze submitted documents send by vendor's counsel as part of informal resolution process. [Rosario Garcia] | 0.40 95.00/hr | 38.00 |
| | JR | Com(other exter Receive phone call from vendor's counsel Roberto Barrios to discuss instructions on how to upload evidence documents. [Rosario Garcia] | 0.30 95.00/hr | 28.50 |

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| | JR | Com(other exter Email exchange with vendor's counsel Roberto Barrios for pending documents uploading. [Rosario Garcia] | 0.30 95.00/hr | 28.50 |
| | JR | Com. (in firm) Email exchange with attorney Y. Gonzalez, regarding pending communication with Bryan Dick from Suzuki del Caribe. [Suzuki del Caribe, Inc] | 0.20 95.00/hr | 19.00 |
| | JR | Com. (in firm) Receive and analyze email form paralegal N. Alfonso, regarding conversation with Bryan Dick from Suzuki del Caribe. [Suzuki del Caribe, Inc] | 0.20 95.00/hr | 19.00 |
| | NLO | Com(other exter Telephone call with Rommy Ochoa from Didacticos. [Didacticos, Inc] | 0.40 200.00/hr | 80.00 |
| | CIG | Review/analyze Review and analyze communication sent by representative of vendor to summarize preliminary agreements regarding omnibus motion for extension of litigation. Review related response from Tristan Axelrod. [Transcore Atlantic, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to request certified translation for certain documents to be included in the response to Evertec's MTD. Review related communication sent by Ken Suria. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Appear for Meeting with Ken Suria to discuss strategy to obtain translations and answer Evertec's MTD. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Appear for Meeting with Kenneth Suria to discuss matters related to case litigation. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | NAG | Com. (in firm) Electronic communication to YG, KS and JR, regarding the phone conversation with Bryan Dick from Suzuki del Caribe. [Suzuki del Caribe, Inc] | 0.20 95.00/hr | 19.00 |
| | NAG | Com(other exter Phone conversation with Bryan Dick on behalf of Suzuki del Caribe regarding Motion for Extension of Time filed by Sunni Beville. [Suzuki del Caribe, Inc] | 0.40 95.00/hr | 38.00 |
| 11/20/2020 | CIG | Review/analyze Review and analyze communication sent by Yasthel Gonzalez regarding information received from vendor. [Suzuki del Caribe, Inc] | 0.20 220.00/hr | 44.00 |

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| | CIG | Review/analyze Review and analyze communication sent by Brian Dick vendor's counsel, to discuss status of case and possible dismissal. Update case information. [Suzuki del Caribe, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review communication sent by Tristan Axelrod regarding edits proposed for reply to MTD. [Evertec, Inc] | 0.10 220.00/hr | 22.00 |
| | CIG | Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC and vendor representatives to discuss all matters related to case. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.70 220.00/hr | 154.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. Review response from Vivian Perez, vendor's counsel. [Global Insurance Agency, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Appear for Telephone conference with Bob Wexler, Pitere Billowz and Juan Carlos Fortuno, vendor representatives, to discuss status of case. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.50 220.00/hr | 110.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. [Airborne Security Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. [Office Gallery Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. Review response by Jose Lugo vendor's counsel. [Oil Energy System, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communications ent by Nayuan Zouairabani to discuss extension of litigation deadlines for vendor. [Valmont Industries, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. Review response from vendor's counsel Ivan Castro [Carlos J. Oyola Rivera - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| 11/23/2020 | NLO | Com.with client Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Carnegie Learning, Inc] | 0.10 200.00/hr | 20.00 |

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| | NLO | Com.with client Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Chelo's Auto Parts] | 0.10 200.00/hr | 20.00 |
| | NLO | Com.with client Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Centro Psicologico del Sur Este PSC] | 0.10 200.00/hr | 20.00 |
| | NLO | Com.with client Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Fridma Corporation] | 0.10 200.00/hr | 20.00 |
| | NLO | Com.with client Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Avant Technologies of Puerto Rico Inc] | 0.10 200.00/hr | 20.00 |
| | CIG | Review/analyze Review and analzye communication sent by Fernandeo Van Derdys, vendor counsel to provide availability for telephone conference proposed by Bob Wexler. [Drogueria Betances, LLC - Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and alayze communication sent by Alexis Betancourt, vendor's counsel to discuss availability for telephone conference to discuss case with Estrell aand DGC. Review related communications from Bob Wexler and Mr. Betancourt. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to discuss status of tolling agreement extension by vendor that has not responded. review related communication from Bob Wexler. Review related communications from Bob Wexler and Matt Sawyer. [Airborne Security Services, Inc Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to discuss status of tolling agreement extension by vendor that has not responded. Review related communication from Bob Wexler. Update case information. [Olein Recovery Corporation - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to follow up on execution of proposed tolling extension. Update case information. [Trinity Services I, LLC - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Plan and prepare for Review and analyze relevant documents to prepare for telephone conference with vendor's counsel. [North Janitorial Services, Inc. - Tolling Agreement] | 0.30 220.00/hr | 66.00 |

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|-----------------|-----|---|-------------------|--------------|
| | CIG | Review/analyze Review and analyze communication sent by Nelson Robles, vendor's counsel to discuss case status and request re-scheduling of telephone conference to a later date. Review information and related communications and update case information. [North Janitorial Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Com.otherCounse Telephone conference with Matt Sawyer to discuss ongoing matters related to dismissal of certain actions and pending tolling agreement extensions. | 0.30 220.00/hr | 66.00 |
| | CIG | Appear for Meeting with Ken Suria to discuss ongoing matters and voluntary dismissals for certain adversary cases. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and anlayze communication sent by Leslie Flores, vendor consel to provide information regarding case and request re-scheduling of proposed conference with Estrella and DGC. Review related response from Bob Wexler. [Bristol-Myers Squibb Puerto Rico, Inc] | 0.30 220.00/hr | 66.00 |
| | NAG | Com(other exter Phone call to Mr. Bryan Dick informing the status of the case. [Suzuki del Caribe, Inc] | 0.20 95.00/hr | 19.00 |
| 11/24/2020 | JR | Com(other exter Email exchange with Madeline Cruz (officer at Office of the Comptroller of Puerto Rico) regarding pending certification of government contracts with Vendor Albizael Rodriguez. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement] | 0.20 95.00/hr | 19.00 |
| | JR | Com. (in firm) Email to attorney K. Suria with status for our requested Vendor's contract certification from the Comptroller Office. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement] | 0.20 95.00/hr | 19.00 |
| | CIG | Plan and prepare for Review and analyze relevant information to prepare for conference with DGC, Brown Rudnick and vendor's counsels to discuss all matters related to case. [Cardinal Health P.R. 120, Inc. - Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Appear for Participate in telephone conference with vendor's counsels, DGC and Brown Rudnick to discuss ongoing matters related to case. [Cardinal Health P.R. 120, Inc Tolling Agreement] | 0.50 220.00/hr | 110.00 |
| | CIG | Review/analyze Review and analyze communication sent by Vivian Perez to provide signed tolling agreement extension. Review signed document and update case information. [Global Insurance Agency, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |

FOMB | General

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| | CIG | Review/analyze Review communication sent by Matt Sawyer to provide executed tolling agreement extension. Review document and update case information. [Global Insurance Agency, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Telephone conference with vendor counsel Javier Vilarino to discuss status of case and inform pending voluntary dismissal of same. [Carnegie Learning, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze coomunication sent by Matt Sawyer to request status of attempts to extend tolling period. Draft response and provide update on case. [Olein Recovery Corporation - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication from Gabriel Oliveras to discuss information requested to AFFAF and other matters. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to follow up on vendor's intent to extent tolling period. [Oil Energy System, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to follow up on vendor's intent to extent tolling period. [Global Insurance Agency, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and respond to communication sent by Juan Carlos Fortuno, vendor's counsel to coordinate telephone conference to discuss case. Draft response and update case information. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Plan and prepare for Conduct research regarding internal regulations for operation of department of correction stores to prepare for conference with Juan Nieves to discuss matter. | 0.50 220.00/hr | 110.00 |
| 11/25/2020 | CIG | Plan and prepare for Review and analyze relavnt information to prepare for telephone conference with Matt Sawyer and Gerry Carlo, vendor representative. [GFR Media, LLC - Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Plan and prepare for Telephone conference with Gerry Carlo and Matt Sawyer to discuss case status and need to extend tolling period. [GFR Media, LLC - Tolling Agreement] | 0.60 220.00/hr | 132.00 |

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| | CIG | Review/analyze Review and analyze communications sent by Gerardo Carlo and Matt Sawyer to discuss case and coordinate telephone conference to discuss ongoing matters. [GFR Media, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze fully executed tolling agreement. Review document and update case information. [Trinity Services I, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Draft communication for Mat Sawyer to provide signe tolling agreement sent by vendor's counsel. [Trinity Services I, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review communications sent by Matt Sawyer and Bob Wexler to discuss information regarding case. Update case data. [Centro de Desarrollo Academico, Inc.] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Carlos Cardona, vendor's counsel to discuss case. Update information [Centro de Desarrollo Academico, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Com.otherCounse Telephone conference with Javier Vilarino to discuss case and voluntary dismissal. [Carnegie Learning, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze bankcupty reports for the week to confirm if any adversary vendor had filed for bankruptcy relief. | 0.30 220.00/hr | 66.00 |
| 11/30/2020 | CIG | Com.otherCounse Telephone conference with Matt Sawyer to discuss tolling agreement extensions, MTD response and other pending matters. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tristan Axelrod to Nayuan Zouairabani to provide final draft of Joint motion to inform partial agreement. Review final motion and update case information. [Evertec, Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analzye communication sent by Nayuan Zouairabani and Tristan Axelrod regarding status of Joint Agreement motion and expected timeline to file final motion. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Com(other exter Telephone conference with Gerardo Morera, vendor representative to discuss case status, extension of tolling agreement and other related matters. [Olein Recovery Corporation - Tolling Agreement] | 0.40 220.00/hr | 88.00 |

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| , emp earlera | CIG | Review/analyze Telephone conference with Tristan Axelrod to discuss certain matters related to case including MTD response and partial settlement motion. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | SUBTO | TAL: | 39.20 | 8,021.00 |
| | Fee/Em | nployment Applications | | |
| 11/04/2020 | KCS | Draft/revise Review and prepare October 2020 monthly interim statement for client. | 1.40 280.00/hr | 392.00 |
| 11/12/2020 | KCS | Draft/revise Continue to draft and finalize August 2020 clients monthly interim statement. | 0.70 280.00/hr | 196.00 |
| 11/18/2020 | KCS | Draft/revise Draft and prepare billing to client for September 2020. | 1.60 280.00/hr | 448.00 |
| | SUBTO | TAL: | 3.70 | 1,036.00 |
| | <u>Avoidar</u> | nce Action Analysis | | |
| 11/02/2020 | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to request status of information requested from vendor to finalize requested analysis. [National Building Maintenance Corp Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tomi Donahoe to request pending information to be submitted by vendor and request status of same. Update case information. [North Janitorial Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to representatives of vendor to discuss status of case and request meeting to discuss open matters. [Clinica de Terapias Pediatricas, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Draft/revise Draft communication for Neyla Ortiz to provide letter prepared by Brown Rudnick and discuss pending matters regarding case. Review related response from Att. Ortiz. [Didacticos, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to request the drafting of letter to be sent to vendor's to request relevant actions to finalize analysis and submit samples of prior letters sent to vendors. Review sample letters and update case info. [Didacticos, Inc] | 0.40 220.00/hr | 88.00 |

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| | CIG | Review/analyze Review and analyze communication sent by Alexis Beachdel, vendor's counsel, to provide update on information requested from vendor. [National Building Maintenance Corp Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analzye communication sent by Bob Wexler to vendor representatives to discuss availability for conference to discuss open matters. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze letter sent by Matt Sawyer to be sent to vendor's to request pending information and preference analysis. Review information and consider relevant edits. [Didacticos, Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | Draft/revise Draft communication for DGC to provide information submitted by vendor and provide status regarding case. [Distribuidora Lebron Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review information submitted by vendor's as part of informal resolution process including letter providing position regarding adversary claim. Review attached information and update case info. [Distribuidora Lebron Inc.] | 0.80 220.00/hr | 176.00 |
| 11/04/2020 | CIG | Review/analyze Review and analzye communication sent by Bob Wexler to Tomi Donahoe to request update on status of case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to Arturo Bauermeister, to provide preliminary analysis on ESEA program and other related matters. Review related information and update case information. [Computer Learning Centers, Inc.] | 0.70 220.00/hr | 154.00 |
| | CIG | Review/analyze Review and analyze communication sent by Nayuan Zouairabani to provide pending information requested as part of informal resolution process. Review information and update case data. [Evertec, Inc] | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss status of adversary case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.20 220.00/hr | 44.00 |
| 11/05/2020 | KCS | Review/analyze Receive emails from counsel for Evertec and Matthew Sawyer relative to information pertaining to the amounts in question in the case. [Evertec, Inc] | 0.30 280.00/hr | 84.00 |

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| | KCS | Draft/revise Revise and edit memorandum on the election year defense asserted by certain vendors. | 0.40 280.00/hr | 112.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer regarding information provided by Nayuan Zouairabani and to request update on pending information. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to coordinate follow up conference with vendor representatives. Draft response communication and update case management information. [North Janitorial Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to re-schedule conference and request availability for new meeting. Review related responses from UCC counsels and DGC and respond with availability for time agreed. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Nicholas Basset to discuss proposed conference to discuss recommendation updates. | 0.20 220.00/hr | 44.00 |
| | CIG | Com(other exter Telephone conference with Bob Wexler to discuss status of several cases and coordinate telephone conferences with several vendors to discuss preference and settlement options. | 0.40 220.00/hr | 88.00 |
| | CIG | Draft/revise Review and edit memorandum sent by F. Ojeda regarding Act 180 elections law. Send edited document to Kenneth Suria for further comments. | 1.60 220.00/hr | 352.00 |
| | CIG | Draft/revise Review and analyze relevant notes and consider actions to address ongoing matters and prepare summary of ongoing status of cases and meeting summary with Kenneth Suria. Send document by e-mail to Att. Suria for comments. | 1.20 220.00/hr | 264.00 |
| | CIG | Review/analyze Review and analyze communication sent by Nayuan Zouairabani to discuss status of pending information requests. Update case information. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| 11/06/2020 | CIG | Review/analyze Review Elections Law memorandum draft with revisions suggested by Kenneth Suria and consider additional revisions. | 1.10 220.00/hr | 242.00 |
| 11/09/2020 | KCS | Review/analyze Receive email from Tomi Donahoe requesting search for additional similar names vendors. Task paralegal with the job and reply to Tomi Donahoe's email. | 0.30 280.00/hr | 84.00 |

FOMB | General

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| I OMB General | | | | rage No 34 |
| | KCS | Review/analyze Receive list of certificates requested from the Office of the Comptroller. Forward the same to Brown Rudnick. | 0.30 280.00/hr | 84.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Wilfredo Cotto Concepcion - Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Ivan Castro, vendor representative to provide preliminary assessment of tolling agreement extension intention. [Wilfredo Cotto Concepcion - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Olein Recovery Corporation - Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Trinity Services I, LLC - Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [The College Board - Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review communication sent by Nayuan Zouairabani to provide preliminary intention to expand tolling period. [The College Board - Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze communication sent by Nayuan Zouairabani to discuss status of cases managed by McConnel Valdes law firm. Update case management information. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and anlayze communication sent by Blair Rinne to discuss order entered for default judgement and discuss next steps to address same. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Meeting with Kenneth Suria to discuss next steps in default judgment cases. | 0.30 220.00/hr | 66.00 |

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| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to discuss several cases managed by McConnel Valdes law firm. Consider necessary actions for said cases. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Arturo Bauermeister to provide information regarding grants provided to vendor. Review attached documents and update case information. [Computer Learning Centers, Inc.] | 0.90 220.00/hr | 198.00 |
| | CIG | Review/analyze Review and analyze communication sent by Jean Rosado to provide status of certificates requested from Comptroller's office. Review information and update case information. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to provide status of adversary case and discuss potential extension of litigation deadlines. Update case information. [Huellas Therapy Corp] | 0.40 220.00/hr | 88.00 |
| | CIG | Plan and prepare for Review and analyze relevant information and recommendations to prepare for telepohne conference with DGC, Estrella, Brown Rudnick and UCC counsels to discuss recommended actions for relevant cases. | 1.30 220.00/hr | 286.00 |
| 11/10/2020 | KCS | Review/analyze Receive and analyze orders amending hearing order on disclosure statement in matter 19-bk-1022. | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze email from Matt Sawyer to UCC with preference memo in the case outlining settlement recommendation for their consideration. [97 pages] [Merck Sharp & Dohme (I.A.) LLC] | 1.10 280.00/hr | 308.00 |
| | KCS | Review/analyze Receive and analyze email from Matt Sawyer to UCC with preference memo in the case outlining settlement recommendation for their consideration. [Computer Learning Centers, Inc.] | 0.30 280.00/hr | 84.00 |
| | CIG | Review/analyze Review and respond to communication sent by Bob Wexler to coordinate telephone conference with representatives of vendor. [Clinica de Terapias Pediatricas, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze [Clinica de Terapias Pediatricas, Inc.] | 0.20 220.00/hr | 44.00 |

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| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Airborne Security Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Kenneth Suria to Estrella working team to provide instructions regarding compliance with order for default cases. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze several communications sent by vendor representatives and Bob Wexler to discuss matters related to adversary case. [Huellas Therapy Corp] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze AMENDED ORDER AND NOTICE ON DISCLOSURE STATEMENT and coordinate assistance for hearing. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Neyla Ortiz regarding status of adversary case. [Carnegie Learning, Inc] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Cabrera Auto Group, LLC Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Allied Waste of Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Office Gallery Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |

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| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Multisystems Inc - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review communication sent by vendor's representatives to provide preliminary position regarding tolling extension. Update case information. [Multisystems Inc - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Alexis Beachdel counsel for vendor to provide suggested edits to tolling agreement extension. Review proposed changes and update case information. [National Building Maintenance Corp Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [North Janitorial Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [National Building Maintenance Corp Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Erin Grapinsky, vendor's counsel to request case law regarding new value proposition. [Cardinal Health P.R. 120, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze several communications sent by Neyla Ortiz and Kenneth Suria regarding motions in compliance with court order and filings in court. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss certain issues related to the elections law research. Draft response communication to answer relevant questions. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement] | 0.30 220.00/hr | 66.00 |

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| · | CIG | Review/analyze Review and analyze communication sent by Evan Benati to provide signed tolling agreement extension for vendor. Update case information. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [GFR Media, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Carlos J. Oyola Rivera - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Cardinal Health P.R. 120, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent to Myrna Ruiz to provide executed tolling agreement extension. Update case information. [Genesis Security Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Genesis Security Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |

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| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's new counsel Myrna Ruiz to provide draft of tolling agreement extension. Review documents attached and update case information. [Genesis Security Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Oil Energy System, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| 11/11/2020 | KCS | Review/analyze Receive and analyze email from Tristan with questions addressing the election law defense. Reply to Carlos with my sense on a response from Francisco. | 0.20 280.00/hr | 56.00 |
| | CIG | Review/analyze Review and analyze communication sent by Fernando Van Derdys to provide preliminary information regarding tolling agreement extension. [Drogueria Betances, LLC - Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor representatives to provide tolling agreement extension. Review document and update case information. [Computer Expert Group, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Erin Grapinski to request additional formats for execution of tolling agreement extension. Review related response from Matt Sawyer. [Cardinal Health P.R. 120, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor representatives to provide tolling agreement extension. Review document and update case information. [Drogueria Betances, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to provide fully executed tolling agreement extension. Update case information. [Genesis Security Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |

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| | CIG | Review/analyze Review and analyze communication sent by Priscilla Quiles to provide signed tolling agreement extension. Review documents and update case information. [Genesis Security Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Myrna Ruiz to inform about retention and request information regarding case. [Genesis Security Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Draft communication for Tristan Axelrod and Matt Sawyer to discuss status of case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Leslie Flores, vendor's counsel to discuss settlement alternatives. Update case management information. [Bristol-Myers Squibb Puerto Rico, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Draft communication for Francisco Ojeda to address questions raised by Brown Rudnick regarding elections law memorandum. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Draft communication for vendor's counsel to coordinate conference to discuss case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communications sent by Juan Fortuno counsel for vendor to provide signed tolling agreement. Update information. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to vendor representatives to provide executed tolling agreement extension. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communcation sent by Gerry Carlo to provide initial position regarding tolling agreement extension. [GFR Media, LLC - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Update case information [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Update case information. [National Building Maintenance Corp Tolling Agreement] | 0.30 220.00/hr | 66.00 |

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| | CIG | Review/analyze Review and analyze communication sent by Maria Sierra to provide signed tolling agreement extension. Review document and update case information. [Multisystems Inc - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to provide fully executed tolling agreement extension. Review documents and update case information. [Multisystems Inc-Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to provide recommendation memoranda for certain adversary cases. Review attached memorandums and update case information. | 0.80 220.00/hr | 176.00 |
| | CIG | Review/analyze Review 108 Limitation on expenditures in election year to determine reach of election year limitations. | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and respond to communications sent by William Alemany and Bob Wexler regarding status of cases. [Huellas Therapy Corp] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Kenneth Suria to discuss position regarding election year defenses. | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze Urgent motion Urgent Consensual Motion for Extension of Deadlines. 17-4780 [2290] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Urgent motion Urgent Consensual Motion for Extension of Deadline. 17-3283 [15065] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Meeting with Francisco Ojeda to discuss election year questions raised by Brown Rudnick. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to provide revised tolling extension to incorporate edits suggested by vendor's counsels. Review documents and update information. [National Building Maintenance Corp Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Alexis Beachdell to provide signed tolling agreement extension. Review document and update case management information. [National Building Maintenance Corp Tolling Agreement] | 0.20 220.00/hr | 44.00 |

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| 11/12/2020 | KCS | Review/analyze Receive and analyze the amended NDA signed by Juan and Sunni Deville. [Multi-Clean Services Inc] | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze multiple emails relative to the revised non-disclosure agreement and request for extension of time on the Adversary Proceeding cases. [Multi-Clean Services Inc] | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze email from Nick Basset relative to Preference Recommendations questions. | 0.20 280.00/hr | 56.00 |
| | CIG | Review/analyze Telephone conference with Bob Wexler to discuss ongoing matters related to several cases. | 0.50 220.00/hr | 110.00 |
| | CIG | Review/analyze Review and analyze communication sent by Arturo Bauermeister [Computer Learning Centers, Inc.] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review analysis provided by Tristan Axelrod to provide position to defenses raised by vendor's counse. Consider information and effect on settelemnt alternatives. [Computer Learning Centers, Inc.] | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and analyze communication sent by vendor's counsel to coordinate telephone conference to discuss case with DGC. [Bio-Nuclear of Puerto Rico, Inc.] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Draft communication for DGC to provide availability of parties for telephone conference and review related responses from DGC. [Bio-Nuclear of Puerto Rico, Inc.] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Draft communication to Tomi Donahoe to request scheduling of meeting to discuss case wiith vendor representatives. [Bio-Nuclear of Puerto Rico, Inc.] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze supplemental memorandum regarding defenses and SCC's position. Review information and update case management information. [Computer Expert Group, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by vendor's representative to provide signed tolling agreement extension. Update case information. [Computer Expert Group, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |

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| FOMB General | | | | Page No.: 43 |
| | CIG | Review/analyze Review and analyze several communicationse from Bob Wexler and Tomi Donahoe to discuss information regarding case to be discussed with vendor's counsels. [Bio-Nuclear of Puerto Rico, Inc.] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and anlayze communication sent by Matt Sawyer to provide executed tolling agreement. Review document and update case information. [Computer Expert Group, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| 11/13/2020 | KCS | Draft/revise Analyze and edit email to David Rosenzweig relative to the contracts with the government. [AT&T / Cingular Wireless - Tolling Agreement] | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze 21 certificates from the Office of the Comptroller for correctness and forward the same to the Team at Brown Rudnick. | 1.40 280.00/hr | 392.00 |
| | KCS | Review/analyze Receive and verify certificates from the Comptroller's Office. | 0.60 280.00/hr | 168.00 |
| | KCS | Draft/revise Draft email to the Team with the links to each of the 21 certificates, at the client's request. | 0.60 280.00/hr | 168.00 |
| | CIG | Review/analyze Review and analyze several communications sent by Nicholas Basset and Tristan Axelrod to discuss ongoing matters regarding case. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze answers provided by Tristan Axelrod to questions raised by Nicholas Basset. Consider information provided and next steps regarding case. [Evertec, Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Nicholas Basset to provide comments regarding recommendations for case. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze memoradum for recommended actions regarding case. Consider relevant information and consider next steps for case. [Evertec, Inc] | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and analyze communication sent by Ivan Castro to provide letter regarding financial position of vendor and other related matters. Review information and update case management information. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement] | 0.60 220.00/hr | 132.00 |

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| 11/16/2020 | KCS | Review/analyze Receive and analyze memorandum of settlement and negotiations (97 pages) [Merck Sharp & Dohme (I.A.) LLC] | 1.10 280.00/hr | 308.00 |
| | KCS | Review/analyze Receive and read email to Neyla Ortiz relative to possibility that defendant retained counsel. [Didacticos, Inc] | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze fully executed amendment for Multi-Clean, Inc. [Multi-Clean Services Inc] | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze Preference Recommendation Memorandum from Brown Rudnick on settlement negotiations. [Taller de Desarrollo Infantil y Prescolar] | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze email from Blair Rinne and reply to the same with the certificates from the Comptroller's requested. | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Analyze email exchange with Nick Basset and Tristan Axelrod. | 0.30 280.00/hr | 84.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to request status on tolling agreement extension. Update case information [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Nayuan Zouairabani to request preference analysis and telephone conference to discuss same. [The College Board - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to provide memorandum of recommended actions for adversary case. Update case information [Taller de Desarrollo Infantil y Prescolar] | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Draft communication to provide information to DGC and Brown Rudnick and provide status related to extension motion. [Rosario Garcia] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Pedro Benitez, vendor representative, to provide intention of extending tolling period. Review response from Matt Sawyer. [North Janitorial Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and anlayze communication sent by Matt Sawyer to request update regarding execution of tolling agreement extension. Update case information. [North Janitorial Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |

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| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to follow up on pending information to be provided by vendor to continue | 0.30 220.00/hr | 66.00 |
| | CIG | settlement discussions. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement] Review/analyze Review and analyze communication sent by Leslie Flores to | 0.20 220.00/hr | 44.00 |
| | CIG | provide an update on the tolling agreement extension and other matters [Pitney Bowes Puerto Rico, Inc Tolling Agreement] Review/analyze | 0.30 | 66.00 |
| | CIG | Review and analyze communication sent by Tristan Axelrod to provide summary of discussions held with Nicholas Basset and provide information regarding strategy for case and answer to MTD. [Evertec, Inc] | 220.00/hr | 00.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss strategy for Evertec and proposed actions. Review related responses from UCC members and Mr. Axelrod. [Evertec, Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze recommendation memorandum for preference analysis and update case information. [Computer Learning Centers, Inc.] | 0.60 220.00/hr | 132.00 |
| | CIG | Draft/revise Draft communication for Neyla Ortiz to provide instructions regarding necessary actions for adversary case. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Draft communication for Estrella team to provide instructions for uploading information provided by vendor. [Rosario Garcia] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Roberto Berrios, vendor's counsel to provide summary of information requested from vendor. Review information submitted and update case information. [Rosario Garcia] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze recommendation memorandum for preference analysis and update case information. [Merck Sharp & Dohme (I.A.) LLC] | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and analyze communication by Fernnado Van Derdys to discuss information provided by DGC and propose alternative date for pending conference to discuss status. Update case information. [Drogueria Betances, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |

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| · | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to provide preliminary preference analysis and provide additional information regarding case. Review preference analysis and update case information. [Drogueria Betances, LLC - Tolling Agreement] | 0.60 220.00/hr | 132.00 |
| 11/17/2020 | CIG | Review/analyze Review and analyze updated memorandum regarding recommendations for this vendor. Consider necessary actions and update case management information. [Merck Sharp & Dohme (I.A.) LLC] | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to provide Tolling Agreement Extension draft. Review document and update case information. [Global Insurance Agency, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Com.otherCounse Telephone conference with Matt Sawyer to discuss matters related to case and MTD response. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Daniel Torres to provide preliminary position regarding execution of tolling agreements. Review related response from Matt Sawyer. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Rosamar Garcia, related to case status. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Miguel Nazario to provide preliminary position regarding execution of tolling agreements. Review related response from Matt Sawyer. [Trinity Services I, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Com.otherCounse Telephone conference with Matt Sawyer to summarize communication held with vendor's representatives and information related to conference scheduled with DGC and vendor's counsels. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to discuss matters related to case and provide information related to telephone conference to discuss case with DGC and vendor's counsel. Review related responses from vendor's counsel. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |

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|----------------|-----|--|-------------------|--------------|
| 11/18/2020 | CIG | Review/analyze Review and analyze communication sent by Roger Sabat, vendor's counsel to discuss information sent by DGC and other matters related to case. [Bio-Nuclear of Puerto Rico, Inc.] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tomi Donahoe to provide modified request for information and additional information discussed during telephone conference by vendor's counsels. Review relevant information and update case data. [Bio-Nuclear of Puerto Rico, Inc.] | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to coordinate telephone conference with vendor's counsels, DGC and Estrella. Review related responses from Alicia Lavergne and Jose Sanchez. [Merck Sharp & Dohme (I.A.) LLC] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Daniel Torres to provide signed tolling agreement extension. Review attached document and update case information. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Pedro Benitez to submit signed tolling agreement. review document and update case information. [North Janitorial Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to vendor representatives to coordinate telephone conference to discuss pending matters. Review related response from Francisco Fontanet. [Drogueria Betances, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze information and memorandum sent by Peter Billowz, vendor representative to provide position regarding preference claims. Consider necessary actions and update case information. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to Orlando Fernandez, vendor's counsel to provide status of pending action. review related response from Mr. Fernandez. [WEG Electric Corp.] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and respond to communication sent by Matt Sawyer to schedule follow-up conference to discuss case after pending data is provided by vendor. [Pitney Bowes Puerto Rico, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |

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|----------------|-----|---|-------------------|--------------|
| | CIG | Review/analyze Review and analyze recommendation memorandums for several adversary cases regarding preference and settlement proposals. | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and analyze disclosure statement and order scheduling hearing and consider next steps regarding case. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze recommendatin memorandum sent by Matt Sawyer for adversary vendor. Consider actions and update case information. [Olimac] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tristan Axelrod to provide information regarding Disclosure Statement and hearing related to case no. 19-1022. | 0.20 220.00/hr | 44.00 |
| 11/19/2020 | KCS | Review/analyze Receive and analyze email exchange between Matthew Sawyer and Nick Basset relative to the low settlement figure and strategy to settle the case. [Merck Sharp & Dohme (I.A.) LLC] | 0.30 280.00/hr | 84.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tristan Axelrod to vendor's counsel to provide status of case and why it was not included in the omnibus motion to extend litigation deadlines. Review related communications by Eduardo Zayas and Mr. Axelrod. [Transcore Atlantic, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze memorandum related to Ryan White program as sent by Matt Sawyer. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communications sent by Matt Sawyer and Nick Basset to discuss position regarding case and proposed settlement alternatives. [Taller de Desarrollo Infantil y Prescolar] | 0.40 220.00/hr | 88.00 |
| | CIG | Draft/revise Review and analyze communication sent by Nayuan Zouairabani to discuss omnibus extension motion and inclusion of Populicom in engaged vendor's list. [Populicom, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to discuss matters related to case resolution. [Populicom, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze follow up communication sent by Nayuan Zouairabani to address concerns regarding inclusion in omnibus extension motion. [Populicom, Inc.] | 0.20 220.00/hr | 44.00 |

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| | CIG | Review/analyze Review and analyze communication sent by Tomi DOnahoe to provide status of case to vendor's counsel and need to include vendor in litigation extension order. [Populicom, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Leslie Flores regarding position as to not being included in extension of litigation deadlines motion. [Populicom, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Draft communication for Estrella team to provide briefing schedule related to motion to extend litigatino deadlines. | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Review document and update case information. [North Janitorial Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Draft communicatino for Estrella PROMESA working team to provide omnibus motion to extend litigatino deadlines and provide instructions for assigned cases. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze order setting briefing schedule for omnibus motion to extend litigation deadlines 17-3283 [15195] Update case information. | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Draft communication and review responses from Juan Nieves and Luis Llach regarding services provided without contractual relationship with Commonwealth. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Scott Martinez to provide UCC's position regarding certain recommendations for adversary and tolling cases. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and anlayze communication sent by Myrna Ruiz to provide information regarding case and to coordinate telephone conference. [Genesis Security Services, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communications sent by Alexis Beachdell and Bob Wexler to discuss case status and re-schedule conference set for today. Update case information. [National Building Maintenance Corp Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Roger Sabat to provide vendor's elegibility certificates to do business with Commonwealth. Review related documents and update case information. [Bio-Nuclear of Puerto Rico, Inc.] | 0.70 220.00/hr | 154.00 |
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FOMB | General

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| | CIG | Review/analyze Review and analyze communication sent by Neyla Ortiz to provide status of discussions with vendor representative. Consider next steps regarding case. [Didacticos, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Jean Rosado to provide information submitted by vendor as part of informal resolution process. Review documents and update case information. [Rosario Garcia] | 0.40 220.00/hr | 88.00 |
| | CIG | Draft/revise Draft communication for DGC to provide information submitted by vendor and provide case status. [Rosario Garcia] | 0.20 220.00/hr | 44.00 |
| 11/20/2020 | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to coordinate telephone conference with DGC and vendor's counsels to discuss ongoing matters related to case. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Gerardo Carlo to request conference to discuss tolling case status. [GFR Media, LLC - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to discuss federal funds defense and other matters. Review defenses memorandum and consider applicability to relevant cases. | 0.70 220.00/hr | 154.00 |
| 11/23/2020 | KCS | Review/analyze Receive and analyze email from Tristan to the UCC explaining Oracle's defenses and our position pertaining to the settlement floor for negotiating. [Oracle Caribbean, Inc] | 0.40 280.00/hr | 112.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to request status on tolling case and informal resolution process. [Banco Popular de Puerto Rico - Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and respond to communication sent by Bob Wexler requesting certifications related to case. [AT&T / Cingular Wireless - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Beth Da Silva to provide status of case. Update case information. [Banco Popular de Puerto Rico - Tolling Agreement] | 0.10 220.00/hr | 22.00 |

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| TOWD Ochciai | | | | 1 age 110 01 |
|----------------|-----|---|-------------------|--------------|
| | CIG | Review/analyze Review and anlayze communication sent by Bob Wexler to vendor representatives to discuss potential conference to discuss matters related to case. review response from Alexis Beachdell, vendor representative. [National Building Maintenance Corp Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to coordinate telephone conference with DGC and vendor's counsels. [Drogueria Betances, LLC - Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to Myrna Ruiz, regarding potential conference to discuss matters related to case. Update case information. [Genesis Security Services, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Eduardo Zayas, vendor representative, to discuss matters related to litigation schedule extension and clarify preliminary agreements regarding same. Review related communications from Tristan Axelrod and Mr. Zayas [Transcore Atlantic, Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Bob Wexler to coordinate telephone conference with DGC and vendor's counsels to discuss matters related to case. [National Building Maintenance Corp Tolling Agreement] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tomi Donahoe to provide updated tolling agreements list. Review information and consider necessary actions. | 0.40 220.00/hr | 88.00 |
| 11/24/2020 | KCS | Review/analyze Receive preference recommendation from Brown Rudnick and analyze the same (256 pgs.) [Cardinal Health P.R. 120, Inc Tolling Agreement] | 1.40 280.00/hr | 392.00 |
| | KCS | Review/analyze Receive preference recommendation from Brown Rudnick and analyze the same. [Ricoh Puerto Rico, Inc] | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze email exchange with Tristan Axelrod and Carlos Infante relative to this vendor and its possible defenses. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.30 280.00/hr | 84.00 |
| | CIG | Review/analyze Review and analyze communications sent by Matt Sawyer to Gabriel Olivera to request information regarding plan payments by employees. Review related response. Update case information. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |

FOMB | General

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| FOIVID General | | | | Page No 52 |
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| | CIG | Review/analyze Draft communication for DGC and Brown Rudnick to discuss certain defenses and necessary information from AFFAF to finalize recommendation for vendor case. Review response from Tristan Axelrod and Matt Sawyer. [Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and analyze certain information provided by Juan Nieves regarding operations of Dept. of Corrections and consider effect on adversary claims. | 0.70 220.00/hr | 154.00 |
| | CIG | Review/analyze Review and analyze communication sent by Mat Sawyer to provide recommended actions memorandums for two adversary and tolling cases. Review memorandums and consider next steps in cases. | 0.70 220.00/hr | 154.00 |
| | CIG | Com.otherCounse Telephone conference with Juan Nieves to discuss certain issues related to cases involving department of corrections. | 0.30 220.00/hr | 66.00 |
| 11/25/2020 | CIG | Review/analyze Review and analyze communication sent by Gerry Carlo to provide tolling agreement extension fully executed. [GFR Media, LLC - Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Gerry Carlo to provide signed tolling agreement extension for case. [GFR Media, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review communication sent by Matt Sawyer to provide executed tolling agreement extension. [Oil Energy System, Inc Tolling Agreement] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by vendor's counsel to provide signed tolling agreement extension. [Oil Energy System, Inc Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to provide recommended actions memorandum for certain adversary proceedings. Review memorandums and consider necessary actions. | 0.40 220.00/hr | 88.00 |
| 11/30/2020 | CIG | Review/analyze Review and analyze communication sent by Isabel Fullana, regarding extension of litigation deadlines and status of case. [R. Cordova Trabajadores Sociales C S P] | 0.30 220.00/hr | 66.00 |
| | SUBTO | TAL: | 75.60 | 17,328.00 |
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Other Contested Matters (exclu

FOMB | General

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|----------------|-----|--|-------------------|--------------|
| 11/02/2020 | NLO | Review/analyze Analyze Committees' Motion to Exclude Expert Testimony of Dr. Laura Gonzalez on Ultra Vires Issues [14241] Motion For Partial Summary Judgment On Ultra Vires Issues And Proceedings filed by Official Committee of Retired Employees. DKE#14974. | 0.80 200.00/hr | 160.00 |
| 11/04/2020 | KCS | Review/analyze Receive and analyze UBS's Motion for Joinder to the ERS Bondholders and BNY's Motions for Summary Judgment on Ultra Vires Issues. | 0.10 280.00/hr | 28.00 |
| 11/09/2020 | NLO | Review/analyze Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#140. [Centro Psicologico del Sur Este PSC] | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#18. [Alejandro Estrada Maisonet] | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#19. [Caribbean Educational Services, Inc] | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#19. [Avant Technologies of Puerto Rico Inc] | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#17. [Fridma Corporation] | 0.10 200.00/hr | 20.00 |
| 11/10/2020 | NLO | Draft/revise Draft and file motion to inform compliance with Court's Order [17] Order (Attachments: # (1) Exhibit Certified Letter with copy of the Standing Order and the entry of Default # (2) Exhibit Return Receipt Signed. DKE#18. [Fridma Corporation] | 1.60 200.00/hr | 320.00 |
| 11/12/2020 | NLO | Review/analyze Analyze Order denying without prejudice 9022, 9023 Rule 2004 Motions filed by Ambac Assurance Corporation denying without prejudice 10401,10425,10593,10605,13414 Motions for Joinder to the Rule 2004 filed by Servicios Integrales la Montana. DKE#15093. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Order granting [15065] Urgent Consensual Motion for extension of deadlines [14995] Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim filed by FOMB. DKE#15091. | 0.10 200.00/hr | 20.00 |
| 11/17/2020 | KCS | Review/analyze Receive order granting motion for leave to file reply with excess pages. [Interactive Brokers Retail Equity Clearing, Inc] | 0.10 280.00/hr | 28.00 |

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|----------------|-----|---|-------------------|--------------|
| 11/18/2020 | NLO | Review/analyze Analyze Notice of Suggestion of Bankruptcy filed by FOMB. DKE# 20. [Alejandro Estrada Maisonet] | 0.20 200.00/hr | 40.00 |
| 11/20/2020 | KCS | Review/analyze Analyze minutes of proceedings. at DE 15198. | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Analyze minutes of proceedings. at DE 15218. | 0.20 280.00/hr | 56.00 |
| | NLO | Review/analyze Analyze Court's Order automatically staying pending resolution of the defendant's bankruptcy proceedings and shall be administratively closed. DKE#21. [Alejandro Estrada Maisonet] | 0.10 200.00/hr | 20.00 |
| 11/23/2020 | NLO | Draft/revise Final drafting and filing the Notice of Voluntary Dismissal with Prejudice. DK#20. [Centro Psicologico del Sur Este PSC] | 0.30 200.00/hr | 60.00 |
| | NLO | Draft/revise Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#20. [Chelo's Auto Parts] | 0.30 200.00/hr | 60.00 |
| | NLO | Draft/revise Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#19. [Fridma Corporation] | 0.30 200.00/hr | 60.00 |
| 11/24/2020 | NLO | Review/analyze Analyze Motion for Joinder of National Public Finance Guarantee Corporation to Ambac Assurance Corporations Motion for an Order Directing Cash Rule 2004 Discovery from FOMB [15220] filed by National Public Finance Guarantee Corporation. DKE#15268. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Order granting [15234] Urgent Consensual Motion for extension of deadlines in connection with Omnibus Motion (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements (b) Granting Related Relief filed by FOMB. DKE#15265. | 0.10 200.00/hr | 20.00 |
| 11/30/2020 | KCS | Review/analyze Fourth Joint Status Report of Official UCC and Oversight Board's SCC Concerning Information filed Under Seal in Connection with the Committee's Motion for Order to Pursue Certain Causes of Action on Behalf of the Comm. | 0.10 280.00/hr | 28.00 |
| | NLO | Review/analyze Analyze Motion for Joinder to the ERS Bondholders and Bank of New York Mellons Reply Briefs In Support of Summary Judgment on Ultra Vires Issues [9179] filed by UBS Financial Services Incorporated of Puerto Rico. DKE#15274. | 0.20 200.00/hr | 40.00 |

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| TOWID Octional | | | | 1 age 140 33 |
| | NLO | Review/analyze Analyze Urgent Consented Motion For Extension of Deadlines in Connection with Motion of the Commonwealth of PR Pursuant to Bankruptcy Code Section 365 for Entry of Order Approving Assumption of Settlement Agreements filed FOMB. DKE#15229. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Urgent Consented Motion For Extension of Deadlines in Connection with Motion of the Commonwealth of Puerto Rico Pursuant to Bankruptcy Code Section 365 for Entry of Order Approving Assumption of Settlement Agreements filed FOMB. DKE#15230. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze ORDER SETTING BRIEFING SCHEDULE [15220] MOTION for an Order Directing Cash Rule 2004 Discovery from the Financial Oversight and Management Board for Puerto Rico filed by AMBAC ASSURANCE CORPORATION. DKE#15232. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze ORDER SETTING BRIEFING SCHEDULE [15220] Motion for an Order Directing Cash Rule 2004 Discovery from the Financial Oversight and Management Board for Puerto Rico filed by Ambac Assurance Corporation. DKE#15222. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Order Granting Urgent Consented Motion for Extension of Deadlines. [15140] Motion Allowance and Payment of Administrative Expense Claim (HOA fees) filed by Association of Owners of the Medina Professional Center Condominium. DKE#15273. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Urgent motion for Extension of Deadlines [15140] Motion Allowance and Payment of Administrative Expense Claim (HOA fees) filed by AAFAF. DKE#15268. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze ORDER: Pending referral of Dkt. No. [15220] to Magistrate Judge Dein, Dkt. No. [15222] is hereby withdrawn. DKE# 15266. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Order Directing Cash Rule 2004 Discovery from the Financial Oversight and Management Board for Puerto Rico filed by AMBAC ASSURANCE CORPORATION is hereby referred to Magistrate Judge Judith Dein. DKE#15227. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Motion For An Order Directing Cash Rule 2004 Discovery From FOMB [ECF No. 15220] filed by behalf of Andalusian Global Designated Activity Company, et als. | 0.20 200.00/hr | 40.00 |

DKE#15239.

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| FOMB General | | | | Page No.: 56 |
| | NLO | Review/analyze Analyze Motion for Joinder of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Ambac Assurance Corporations Motion for an Order Directing Cash Rule 2004 Discovery from FOMB filed by Assured Guaranty Corp DKE#15225. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Motion for Joinder of Financial Guaranty Insurance Company [15220] Motion for an Order Directing Cash Rule 2004 Discovery from FOMB [15093] Order Denying Motion filed by Financial Guaranty Insurance Company. DKE#15266. | 0.10 200.00/hr | 20.00 |
| | SUBTO | TAL: | 7.10 | 1,476.00 |
| | <u>Genera</u> | I Litigation | | |
| 11/02/2020 | KCS | Review/analyze Receive and analyze order from court setting briefing schedule on the motion to strike expert testimony of Dr. Gonzalez and Declaration of John Faith with exhibit. [Interactive Brokers Retail Equity Clearing, Inc] | 0.10 280.00/hr | 28.00 |
| | FOD | Review/analyze Receive and analyze ORDER SCHEDULING BRIEFING OF COMMITTEES (I) MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES AND (II) MOTION TO STRIKE DECLARATION OF JOHN FAITH [D.E. # 128] [Defendants 1G-50G, et al] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Receive and analyze ORDER SCHEDULING BRIEFING OF COMMITTEES (I) MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES AND (II) MOTION TO STRIKE DECLARATION OF JOHN FAITH [D.E. # 125] [Defendants 1H, et al] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Receive and analyze ORDER SCHEDULING BRIEFING OF COMMITTEES (I) MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES AND (II) MOTION TO STRIKE DECLARATION OF JOHN FAITH [D.E. # 141] [American Ent. Investment Svcs., Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Draft/revise Draft and prepare motion in compliance with Court's Order and Certificate of Service. [Next Level Learning, Inc] | 0.60 220.00/hr | 132.00 |
| 11/04/2020 | NLO | Review/analyze Preparation for Status Conference. | 1.80 200.00/hr | 360.00 |

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|----------------|-----|---|-------------------|--------------|
| | FOD | Review/analyze Receive and analyze email and attachments from Evertec counsel regarding dollar value of payments made to Evertec by the Department de Hacienda (Department of Treasury) during the 4 year avoidance period under joint contracts with Softek, Inc. [Evertec, Inc] | 1.20 220.00/hr | 264.00 |
| | FOD | Review/analyze Receive and analyze email and attachment from defendant's counsel regarding requested materials. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Draft/revise Review final draft of motion in compliance and file motion. [D.E. # 31] [Corporate Research and Training, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze UBS FINANCIAL SERVICES INCORPORATED OF PUERTO RICO AND UBS TRUST COMPANY OF PUERTO RICOS JOINDER [In case no. 17-bk-3566, D.E. #1012] | 0.20 220.00/hr | 44.00 |
| | FOD | Draft/revise Draft and prepare motion in compliance with Court's Order and Certificate of Service. [Corporate Research and Training, Inc] | 0.60 220.00/hr | 132.00 |
| | FOD | Review/analyze Receive and analyze Court's notification of motion in compliance [D.E. # 31] [Corporate Research and Training, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Draft/revise Review final draft of motion in compliance and file motion. [D.E. # 31] [Next Level Learning, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze JOINDER OF DEFENDANT 7Y TO ERS BONDHOLDERS BRIEF IN OPPOSITION TO THE COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 142] [American Ent. Investment Svcs., Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Court's notification of motion in compliance [D.E. # 31] [Next Level Learning, Inc] | 0.10 220.00/hr | 22.00 |
| 11/05/2020 | KCS | Review/analyze Receive and analyze email from Matthew Sawyer regarding Comptroller's Office Certifications., and reply to the same. | 0.30 280.00/hr | 84.00 |
| | KCS | Draft/revise Receive email from Blair Rinne relative to additional translations and certificates. Search for responses and reply to the same. | 0.40 280.00/hr | 112.00 |

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| | FOD | Review/analyze Receive and analyze MOTION OF JOINDER TO CO-DEFENDANT ERS BONDHOLDERS BRIEF IN OPPOSITION TO THE COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 129] [Defendants 1G-50G, et al] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze email exchange between Matthew Sawyer and defendant's counsel regarding production of outstanding documents. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze three additional certificates from the comptroller's office for certain default cases. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communications sent by Blair Rinne to discuss status of certain default actions and new default cases. Review related response by Ken Suria and update case information. | 0.30 220.00/hr | 66.00 |
| 11/06/2020 | KCS | Draft/revise Draft motion in compliance with order and prepare exhibits for the same. File the motion with the court. [I.D.E.A., Inc] | 2.10 280.00/hr | 588.00 |
| | KCS | Draft/revise Draft motion in compliance with order and prepare exhibits for the same. File motion with the court. [S & L Development SE] | 2.10 280.00/hr | 588.00 |
| | KCS | Draft/revise Draft motion in compliance with order and arrange the exhibits to be used in the filing, and forward to client for approval. [Perfect Cleaning Services, Inc] | 1.80 280.00/hr | 504.00 |
| | KCS | Review/analyze Emails exchange with Blair Rinne relative to the remaining default cases and their respective motions in compliance, outstanding translations and other matters relative to the default cases. | 0.60 280.00/hr | 168.00 |
| 11/09/2020 | KCS | Review/analyze Receive and analyze order from the court on a group of adversary proceedings. Draft email to Team to verify their assigned cases. | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive email from Blair Rinne relative to order from court. Telephone conference with Blair Rinne about new motions to be filed. | 0.30 280.00/hr | 84.00 |
| | YG | Review/analyze Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Hernandez Barreras] | 0.20 220.00/hr | 44.00 |

FOMB | General

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| | YG | Review/analyze Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [WF Computer Services, Inc] | 0.20 220.00/hr | 44.00 |
| | YG | Review/analyze Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Servicios Profesionales a la Salud] | 0.20 220.00/hr | 44.00 |
| | YG | Review/analyze Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Service Group Consultant Inc] | 0.20 220.00/hr | 44.00 |
| | YG | Review/analyze Review FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Carrasquillo Flores] | 0.20 220.00/hr | 44.00 |
| | YG | Review/analyze Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Tatito Transport Service Inc] | 0.40 220.00/hr | 88.00 |
| | YG | Review/analyze Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [William Rivera Transport Service Inc] | 0.20 220.00/hr | 44.00 |
| | NLO | Review/analyze Analyze Notice of Appearance Request and Notice filed by Carnegie Learning. DKE# 14. [Carnegie Learning, Inc] | 0.10 200.00/hr | 20.00 |
| | FOD | Review/analyze Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. # 17] [Vazquez & Pagan Bus Line Inc] | 0.20 220.00/hr | 44.00 |
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| · | FOD | Review/analyze Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #17] [L.L.A.C., Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #27] [Trinity Metal Roof and Steel] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #25] [Postage By Phone Reserve Account] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #32] [Next Level Learning, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #27] [Estrada Bus Line, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #32] [Corporate Research and Training, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Neyla Ortiz regarding motion regarding procedures for default judgement motion and consider necessary actions. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Analyze motion regarding procedures for default judgement motion practice. 17-3283 [15034] | 0.20 220.00/hr | 44.00 |
| 11/10/2020 | KCS | Draft/revise Draft email to team relative to new motions procedures on motions that have to be filed that were stricken from the record. | 0.30 280.00/hr | 84.00 |
| | NLO | Com.with client Email with Matthew Sawyer regarding the Notice of Appearance of counsel Javier Vilarino, representing Carnegie Learning. [Carnegie Learning, Inc] | 0.20 200.00/hr | 40.00 |
| | FOD | Draft/revise Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Estrada Bus Line, Inc] | 1.40 220.00/hr | 308.00 |

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| | FOD | Draft/revise Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court. [Postage By Phone Reserve Account] | 1.60 220.00/hr | 352.00 |
| | FOD | Draft/revise Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Next Level Learning, Inc] | 1.40 220.00/hr | 308.00 |
| | FOD | Draft/revise Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court. [L.L.A.C., Inc] | 1.40 220.00/hr | 308.00 |
| | FOD | Draft/revise Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Vazquez & Pagan Bus Line Inc] | 1.60 220.00/hr | 352.00 |
| 11/11/2020 | FOD | Com.otherCounse Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Postage By Phone Reserve Account] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #26) [Postage By Phone Reserve Account] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Postage By Phone Reserve Account] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Trinity Metal Roof and Steel] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #28) [Trinity Metal Roof and Steel] | 0.10 220.00/hr | 22.00 |
| | FOD | Draft/revise Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Trinity Metal Roof and Steel] | 1.40 220.00/hr | 308.00 |
| | FOD | Com.otherCounse Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Trinity Metal Roof and Steel] | 0.20 220.00/hr | 44.00 |

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| | FOD | Com.otherCounse Email exchange with Tristan Axelrod and Carlos Infante regarding election year defense (23 L.P.R.A. Sec. 108) [Oracle Caribbean, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #28) [Estrada Bus Line, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Com.otherCounse Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Estrada Bus Line, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Research Receive and evaluate issues and questions concerning possible application of election year defense. Research as to application and interpretation of statute by Courts and executive branch of statute. [Oracle Caribbean, Inc] | 4.20 220.00/hr | 924.00 |
| | FOD | Review/analyze Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #33) [Next Level Learning, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Com.otherCounse Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Next Level Learning, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Next Level Learning, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Com.otherCounse Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [L.L.A.C., Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [L.L.A.C., Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Com.otherCounse Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Corporate Research and Training, Inc] | 0.20 220.00/hr | 44.00 |

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| | FOD | Review/analyze Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #33) [Corporate Research and Training, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Corporate Research and Training, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Estrada Bus Line, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #18) [L.L.A.C., Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Com.otherCounse Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Vazquez & Pagan Bus Line Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #18) [Vazquez & Pagan Bus Line Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Vazquez & Pagan Bus Line Inc] | 0.10 220.00/hr | 22.00 |
| 11/12/2020 | KCS | Review/analyze Receive and analyze notice of appearance and request for notice of counsel for defendant. [Multi-Clean Services Inc] | 0.20 280.00/hr | 56.00 |
| | KCS | Review/analyze Receive and analyze the translation of the Comptroller's Certificate to forward to Blair Rinne and forward the same. [Perfect Cleaning Services, Inc] | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Receive and analyze the translation of the Comptroller's Certificate to forward to Blair Rinne and forward the same [Tactical Equipment Consultants, Inc] | 0.20 280.00/hr | 56.00 |
| | YG | Review/analyze Review draft of Motion to inform compliance with order and filing motion with exhibits. [William Rivera Transport Service Inc] | 0.70 220.00/hr | 154.00 |

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| | YG | Review/analyze Review draft om Motion to inform compliance with order and filing motion with exhibits. [Tatito Transport Service Inc] | 0.70 220.00/hr | 154.00 |
| | FOD | Draft/revise Review issues regarding election law defense and continue research on issue and commence drafting of memorandum. [Oracle Caribbean, Inc] | 3.90 220.00/hr | 858.00 |
| | FOD | Review/analyze Receive and analyze Court's notification of filing of notice of appearance by attorney ileana Oliver Falero. [National Copier & Office Supplies, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Com.otherCounse Email communication from Ileana Oliver regarding court's deadlines and possible resolution of case under the information exchange process. Revise proposed draft of fourth amendment to non-disclosure and confidentiality agreement. [National Copier & Office Supplies, Inc] | 0.60 220.00/hr | 132.00 |
| | FOD | Review/analyze Receive and analyze NOTICE OF APPEARANCE AND REQUEST FOR SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 14] [National Copier & Office Supplies, Inc] | 0.20 220.00/hr | 44.00 |
| 11/13/2020 | YG | Review/analyze Filing Motion informing compliance with standing order. Docket 18. [WF Computer Services, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Leslie Flores, vendor representative confirming availability for telephone conference to discuss settlement alternatives. | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze communication sent by Natalia Alonso to provide certification of contracts awarded to several vendors. | 0.30 220.00/hr | 66.00 |
| | NAG | Manage date/fil Processing and securing several certifications obtained from Comptroller's Office. | 1.90 95.00/hr | 180.50 |
| | NAG | Appear for For purposes of entry of default judgment, visit Comptroller's Office to verify whether vendors' contract with the government was registered. Obtain certificate for them. | 2.10 95.00/hr | 199.50 |
| 11/16/2020 | KCS | Draft/revise Receive and analyze email from Tristan Axelrod and analyze Motion for leave to file reply in excess pages. | 0.30 280.00/hr | 84.00 |
| | KCS | Draft/revise Analyze SCC, Reply in Support of their MSJ on the issue of ultra vires. | 0.90 280.00/hr | 252.00 |

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| | NLO | Review/analyze Analyze Informative Motion Regarding the Hearings on November 18 and 20, 2020 15097 Order filed by Assured Guaranty Corp., Assured Guaranty Municipal CorpDKE#15115. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Notice Sworn Certification Regarding November 18, 2020 and November 20, 2020 Satellite Hearings 15005 Order filed by FOMB.DKE#15131. | 0.10 200.00/hr | 20.00 |
| | FOD | Draft/revise Receive and revise URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [In case no. 17-bk-3566, D.E. # 1018] | 0.40 220.00/hr | 88.00 |
| | FOD | Review/analyze Receive and revise URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 130] [Defendants 1G-50G, et al] | 0.40 220.00/hr | 88.00 |
| | FOD | Review/analyze Receive and revise URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 126] [Defendants 1H, et al] | 0.40 220.00/hr | 88.00 |
| | FOD | Review/analyze Receive and analyze URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 143] [American Ent. Investment Svcs., Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communications sent by Blair Rinne and Ken Suria to request and provide certain certifications for adversary cases. Review information exchanged and update case information. | 0.30 220.00/hr | 66.00 |
| 11/18/2020 | FOD | Review/analyze Receive and revise ORDER GRANTING [1018] Urgent Joint Motion for Leave to Exceed Page Limits for Reply Briefing in Support of Summary Judgment [In case no. 17-bk-03566, D. E. # 1019] | 0.10 220.00/hr | 22.00 |

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| | FOD | Review/analyze Receive and analyze ORDER GRANTING [130] Urgent Joint Motion for Leave to Exceed Page Limits for Reply Briefing in Support of Summary Judgment [D.E. #130] [Defendants 1G-50G, et al] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Receive and analyze ORDER GRANTING [126] Urgent Joint Motion for Leave to Exceed Page Limits for Reply Briefing in Support of Summary Judgment [D.E. # 127] [Defendants 1H, et al] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Receive and analyze ORDER GRANTING [143] Urgent Joint Motion for Leave to Exceed Page Limits for Reply Briefing in Support of Summary Judgment [D.E. #144] [American Ent. Investment Svcs., Inc] | 0.10 220.00/hr | 22.00 |
| 11/19/2020 | KCS | Draft/revise Draft email to Chelsea Mullarney with response on Reply and exhibits with authorization to use my signature block. | 0.10 280.00/hr | 28.00 |
| | KCS | Review/analyze Receive and analyze email communications between Tristan Axelrod and Nick Basset relative to the strategy with Evertec. Reply to the same [Evertec, Inc] | 0.30 280.00/hr | 84.00 |
| | KCS | Draft/revise Analyze and revise response to Evertec's Motion to Dismiss. [Evertec, Inc] | 1.20 280.00/hr | 336.00 |
| | KCS | Draft/revise Receive email from Chelsea Mullarney enclosing Reply to opposition to MSJ fro ERS with exhibits and revise to edit. | 1.20 280.00/hr | 336.00 |
| | KCS | Draft/revise Email exchange with Matthew Sawyer relative to filing corrected Exhibit A to motion for extension of time. | 0.30 280.00/hr | 84.00 |
| | KCS | Review/analyze Receive and respond to email from Matthew Sawyer on translations of two cases. Forward the same to translator for estimate cost. [Evertec, Inc] | 0.30 280.00/hr | 84.00 |
| | KCS | Review/analyze Analyze Response to Motion ERS Bondholders Opposition To Committees Motion To Exclude Expert Testimony Of Dr. Laura Gonzalez On Ultra Vires Issues [Interactive Brokers Retail Equity Clearing, Inc] | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Analyze Affidavit Submitting Documents Declaration Of Sparkle L. Sooknanan In Support Of ERS Bondholders Opposition To Committees Motion To Exclude Expert Testimony Of Dr. Laura Gonzalez on ultra vires issue. [Interactive Brokers Retail Equity Clearing, Inc] | 0.40 280.00/hr | 112.00 |
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FOMB | General

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| T GMB GGNGIGI | KCS | Review/analyze Receive notice of filing reply response in support to motion for summary judgment. [Interactive Brokers Retail Equity Clearing, | 0.10 280.00/hr | 28.00 |
| | FOD | Inc] Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Merck Sharp & Dohme (I.A.) LLC] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Oracle Caribbean, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [T R C Companies] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Truenorth Corp] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Ricoh Puerto Rico, Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [FP + 1, LLC] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Rocket Learning LLC] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Empresas Arr Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [N. Harris Computer Corporation] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Sesco Technology Solutions, LLC] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Reyes Contractor Group, Inc] | 0.20 220.00/hr | 44.00 |

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| | FOD | Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Intervoice Communication of Puerto Rico Inc] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Fast Enterprises LLC] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Rocket Teacher Training, LLC] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [National Copier & Office Supplies, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communicatrion sent by Ken Suria regarding potential need to amend omnibus extension of litigation schedule motion. Review related communication sent by Matt Sawyer. | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Matt Sawyer to provide proposed amendment to omnibus motion to extend litigation deadlines and discuss available alternatives. review attached document and consider necessary actions. | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Nayuan Zouairabani to discuss potential agreement regarding inclusion in motion to extend litigation deadlines. [Populicom, Inc.] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tristan Axelrod to provide update on negotiations with Evertec and provide status of pending matter regarding case. Consider next steps regarding case and update information. [Evertec, Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze communication sent by Blair Rinne to provide status on data evaluation and pending information necessary for default vendors. Review related communications and update information for relevant cases. | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Draft communication for Matt Sawyer to provide input regarding certified translations necessary for answer to MTD. Review and respond to related communications from MR. Sawyer and Ken Suria. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |

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|----------------|-----|--|-------------------|--------------|
| | CIG | Review/analyze Review and analzye communication sent by Tristan Axelrod to send draft of Reply to MTD and request feedback regarding same. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communication sent by Nick Basset to discuss position regarding proposed limited settlement for case and related actions. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| 11/20/2020 | KCS | Review/analyze Analyze Notice of Agenda for today's hearing. | 0.40 280.00/hr | 112.00 |
| | KCS | Review/analyze Analyze Order setting briefing schedule on motion to extend deadlines. | 0.10 280.00/hr | 28.00 |
| | YG | Review/analyze Analyze of motion to set aside entry of default. (36 pages). Docket 19. [Hernandez Barreras] | 0.60 220.00/hr | 132.00 |
| | YG | Review/analyze Send notice of order regarding deadlines to reply to motion to set aside entry of default to Matt Sawyer. [Hernandez Barreras] | 0.10 220.00/hr | 22.00 |
| | YG | Review/analyze Sending notice of motion to set aside entry of default to Matt Sawyer and drafting brief summary Received response. [Hernandez Barreras] | 0.60 220.00/hr | 132.00 |
| | YG | Review/analyze Analyze order regarding deadlines to reply to motion to set aside entry of default [Hernandez Barreras] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze REPLY OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO THE RESPONSE OF COMMITTEES [In case no. 17-bk-3566, D.E. # 1023] | 0.70 220.00/hr | 154.00 |
| | FOD | Review/analyze Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 149] [American Ent. Investment Svcs., Inc] | 0.30 220.00/hr | 66.00 |
| | FOD | Review/analyze Receive and verify COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 146] [American Ent. Investment Svcs., Inc] | 0.40 220.00/hr | 88.00 |

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| | FOD | Review/analyze Receive and verify ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 147] [American Ent. Investment Svcs., Inc] | 0.60 220.00/hr | 132.00 |
| | FOD | Review/analyze Receive and verify ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [D.E. #148] [American Ent. Investment Svcs., Inc] | 0.30 220.00/hr | 66.00 |
| | FOD | Review/analyze Receive and analyze Notice of Exhibit 1 [1025] Reply to Response to Motion filed by Official Committee of Retired Employees of Puerto Rico [In case no. 17-bk-3566, D.E. # 1026] | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive and analyze DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [In case no. 17-bk-3566, D.E. # 1030] | 0.40 220.00/hr | 88.00 |
| | FOD | Review/analyze Receive and revise RESPONSE OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO COMMITTEES MOTION TO STRIKE DECLARATION OF JOHN FAITH AND ACCOMPANYING EXHIBIT FROM FISCAL AGENTS [In case no. 17-bk-3566, D.E. 1022] | 0.60 220.00/hr | 132.00 |
| | FOD | Review/analyze Receive and analyze DECLARATION OF C. NEIL GRAY IN SUPPORT OF RESPONSE OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO COMMITTEES MOTION TO STRIKE [In case no. 17-bk-3566, D.E. # 1024] | 3.20 220.00/hr | 704.00 |
| | FOD | Review/analyze Receive and analyze ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [In case no. 17-bk-3566, D.E. # 1029] | 0.50 220.00/hr | 110.00 |
| | FOD | Review/analyze Receive and analyze ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [In case no. 17-bk-3566, D.E. # 1028] | 0.90 220.00/hr | 198.00 |
| | FOD | Review/analyze Receive and analyze COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [In case no. 17-bk-3566, D.E. # 1025] | 0.70 220.00/hr | 154.00 |

FOMB | General

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|----------------|-----|---|-------------------|--------------|
| FOMB General | | | | Page No.: 71 |
| | FOD | Review/analyze Receive and analyze COMMITTEES REPLY TO RESPONSE AND ADDITIONAL FACTS OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO THE COMMITTEES STATEMENT OF UNDISPUTED MATERIAL FACTS [in case no. 17-bk-3566, D.E. #1027] | 0.30 220.00/hr | 66.00 |
| | FOD | Review/analyze Receive and analyze JOINT STATUS REPORT [In case no. 17-bk-3567, D.E #943] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze motion for substitution of party draft sent by Matt Sawyer. Consider necessary edits and revisions. | 0.40 220.00/hr | 88.00 |
| | CIG | Draft/revise Edit draft of reply to Evertec's MTD and send revised draft to Tristan Axelrod, Matt Sawyer and Sunni Beville for further review and comments. [Evertec, Inc] | 0.90 220.00/hr | 198.00 |
| | CIG | Review/analyze Review and analyze communication sent by Ken Suria with proposed edits to reply to MTD. Review attached revised draft and consider relevant actions. [Evertec, Inc] | 0.40 220.00/hr | 88.00 |
| | CIG | Review/analyze Review and analyze draft of motion in response to MTD filed by vendor and consider necessary edits and revisions. [Evertec, Inc] | 1.60 220.00/hr | 352.00 |
| 11/21/2020 | YG | Review/analyze Cursory review of docket to send message to Matt Sawyer regarding status of case and assessment regarding message from defendant. [Suzuki del Caribe, Inc] | 0.30 220.00/hr | 66.00 |
| | YG | Com.with client Received message from Matt Sawyer regarding course of action. [Suzuki del Caribe, Inc] | 0.30 220.00/hr | 66.00 |
| | YG | Com(other exter Review message from Suzuki del Caribe regarding potential dismissal of his case. Sending message to Matt Sawyer in this regard. [Suzuki del Caribe, Inc] | 0.30 220.00/hr | 66.00 |
| 11/23/2020 | KCS | Draft/revise Receive, verify and file Notice of Voluntary Dismissal. [Valmont Industries, Inc] | 0.30 280.00/hr | 84.00 |
| | KCS | Draft/revise Receive, verify and file Notice of Voluntary Dismissal. [Multi-Clean Services Inc] | 0.30 280.00/hr | 84.00 |

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| FOMB General | | Exhibit F-3 Page 163 of 186 | | Page No.: 72 |
|----------------|----|---|-------------------|--------------|
| | YG | Draft/revise Review final draft and file Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 16. [AFCG Inc. d/b/a Arroyo-Flores Consul] | 0.40 220.00/hr | 88.00 |
| | YG | Draft/revise Review final draft and file Notice of Voluntary Dismissal THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 21. [Hernandez Barreras] | 0.40 220.00/hr | 88.00 |
| | YG | Draft/revise Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Tatito Transport Service Inc] | 0.40 220.00/hr | 88.00 |
| | YG | Draft/revise Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Servicios Profesionales a la Salud] | 0.40 220.00/hr | 88.00 |
| | YG | Draft/revise Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Carrasquillo Flores] | 0.40 220.00/hr | 88.00 |
| | YG | Draft/revise Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Service Group Consultant Inc] | 0.40 220.00/hr | 88.00 |
| | YG | Draft/revise Review final draft and file Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 17. [Suzuki del Caribe, Inc] | 0.40 220.00/hr | 88.00 |
| | YG | Draft/revise Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 21. [William Rivera Transport Service Inc] | 0.40 220.00/hr | 88.00 |

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|---------------|-----|---|-------------------|--------------|
| | YG | Review/analyze Send e-mail to Matt Sawyer regarding the filing of the motion for voluntary dismissal for this and multiple other cases. [Suzuki del Caribe, Inc] | 0.20 220.00/hr | 44.00 |
| | YG | Draft/revise Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 15. [Distribuidora Blanco, Inc] | 0.40 220.00/hr | 88.00 |
| | YG | Draft/revise Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 17. [Badillo Saatchi & Saatchi, Inc] | 0.40 220.00/hr | 88.00 |
| | NLO | Draft/revise Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#15. [Carnegie Learning, Inc] | 0.30 200.00/hr | 60.00 |
| | NLO | Draft/revise Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#21. [Avant Technologies of Puerto Rico Inc] | 0.30 200.00/hr | 60.00 |
| | FOD | Com.otherCounse Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 15] [AFCG Inc. d/b/a Arroyo-Flores Consulting Group] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Receive and analyze JOINT STATUS REPORT [In case no. 17-bk-03567, D.E. # 943] | 0.20 220.00/hr | 44.00 |
| | FOD | Com.otherCounse Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 14] [Transcore Atlantic, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Com.otherCounse Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 19] [Vazquez & Pagan Bus Line Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Receive, review and file notice of voluntary dismissal with prejudice [Vazquez & Pagan Bus Line Inc] | 0.30 220.00/hr | 66.00 |
| | FOD | Review/analyze Receive, review and file notice of voluntary dismissal with prejudice [AFCG Inc. d/b/a Arroyo-Flores Consulting Group] | 0.30 220.00/hr | 66.00 |

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| FOMB General | | Exhibit F-3 Page 165 of 186 | | Page No.: 74 |
|----------------|-----|---|-------------------|--------------|
| | FOD | Review/analyze Receive and analyze ORDER DENYING without prejudice [933] Motion resigning legal representation of Creditor filed by PUERTO RICO BUILDINGS AUTHORITY. [In case no. 17-bk-0-3567, D.E. # 944] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Receive and analyze email exchange from Natalia Alfonso relative to one of the AP cases (SCC v. International Surveillance). | 0.20 220.00/hr | 44.00 |
| | FOD | Review/analyze Receive, review and file notice of voluntary dismissal with prejudice [Transcore Atlantic, Inc] | 0.30 220.00/hr | 66.00 |
| | FOD | Com.otherCounse Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 29] [Estrada Bus Line, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Receive, review and file notice of voluntary dismissal with prejudice [Estrada Bus Line, Inc] | 0.30 220.00/hr | 66.00 |
| | FOD | Review/analyze Receive and verify ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 134] [Defendants 1G-50G, et al] | 0.60 220.00/hr | 132.00 |
| | FOD | Review/analyze Receive and verify COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 133] [Defendants 1G-50G, et al] | 0.40 220.00/hr | 88.00 |
| | FOD | Review/analyze Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 136] [Defendants 1G-50G, et al] | 0.30 220.00/hr | 66.00 |
| | FOD | Review/analyze Receive and verify ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 135] [Defendants 1G-50G, et al] | 0.30 220.00/hr | 66.00 |
| | FOD | Review/analyze Receive and verify ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 130] [Defendants 1H, et al] | 0.60 220.00/hr | 132.00 |
| | FOD | Review/analyze Receive and verify COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 129] [Defendants 1H, et al] | 0.40 220.00/hr | 88.00 |

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| FOMB General | | | | Page No.: 75 |
| | FOD | Review/analyze Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 132] [Defendants 1H, et al] | 0.30 220.00/hr | 66.00 |
| | FOD | Review/analyze Receive and verify ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [D.E. # 131] [Defendants 1H, et al] | 0.30 220.00/hr | 66.00 |
| 11/24/2020 | KCS | Draft/revise Receive and analyze motion on status report regarding sealed information in 926 pleadings. Reply agree to the same. | 0.40 280.00/hr | 112.00 |
| | NLO | Review/analyze Analyze Order granting [15230] Urgent motion Commonwealth of Puerto Rico's Urgent Consented Motion For Extension of Deadlines in Connection with Motion Pursuant to Bankruptcy Code Section 365. DKE#15262. | 0.10 200.00/hr | 20.00 |
| | FOD | Review/analyze Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 14] [Transcore Atlantic, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 19] [Vazquez & Pagan Bus Line Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 15] [AFCG Inc. d/b/a Arroyo-Flores Consulting Group] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 29] [Estrada Bus Line, Inc] | 0.10 220.00/hr | 22.00 |
| 11/25/2020 | FOD | Review/analyze Receive and analyze UBS FINANCIAL SERVICES INCORPORATED OF PUERTO RICO AND UBS TRUST COMPANY OF PUERTO RICOS JOINDER TO THE ERS BONDHOLDERS AND BANK OF NEW YORK MELLONS REPLY BRIEFS [In case no. 17-bk-3566, D.E. # 1035] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review receipt of Court filing and update case information. [Desarrollo Comunicologico de Arecibo Inc.] | 0.10 220.00/hr | 22.00 |
| | CIG | Draft/revise Finalize motion for notice of voluntary dismissal and file in Court portal. [Desarrollo Comunicologico de Arecibo Inc.] | 0.40 220.00/hr | 88.00 |

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| CIG Review/analyze 0.20 Review and analyze communications sent by Miguel Nazario and 220.00 Matt Sawyer to discuss status of tolling extension and clarify information submitted by vendor's counsel. [Trinity Services I, LLC - Tolling Agreement] CIG Draft/revise 0.40 | 0 88.00 0/hr 0 22.00 |
|--|----------------------------|
| | 0/hr 0 22.00 |
| Finalize motion for notice of voluntary dismissal and file in Court 220.00 portal. [Populicom, Inc.] | |
| CIG Review/analyze 0.10 Review receipt of Court filing and update case information. 220.00 [Olimac] | |
| CIG Draft/revise 0.40 Finalize motion for notice of voluntary dismissal and file in Court 220.00 portal. [Olimac] | |
| CIG Review/analyze 0.10 Review receipt of Court filing and update case information. 220.00 [Populicom, Inc.] | |
| CIG Review/analyze 1.40 Review and analyze docket for 26 adversary cases to confirm 220.00 filing of notice of voluntary dismissal and take other relevant actions. | |
| CIG Review/analyze 0.30 Draft communication for Matt Sawyer to confirm authority to file 220.00 notice of voluntary dismissal of certain adversary cases and review related responses. | |
| 11/30/2020 KCS Review/analyze 0.10 Receive and read order dismissing the matter. [WEG Electric 280.00 Corp.] | |
| KCS Review/analyze 0.40 Receive and analyze email exchange between Brown Rudnick 280.00 and counsel for Evertec on new proposed stipulation. [Evertec, Inc] | |
| KCS Review/analyze 0.40 Receive and analyze email exchange between Brown Rudnick 280.00 and counsel for Evertec on proposed Amended Complaint [Evertec, Inc] | |
| KCS Draft/revise 0.40 Analyze and edit new proposed Amended Complaint. [Evertec, 280.00 Inc] | |
| KCS Draft/revise 0.20 Receive and edit Joint Proposed Agreement. [Evertec, Inc] 280.00 | |
| YG Draft/revise 0.10 Analyze notice closing case. [Badillo Saatchi & Saatchi, Inc] 220.00 | |

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|------------------|-----|---|-------------------|--------------|
| | YG | Review/analyze Analyze Certificate of No Objection [15181] MOTION PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements filed by FOMB Docket No. 15287. | 0.10 220.00/hr | 22.00 |
| | YG | Review/analyze Analyze Transcript of Hearing on Motions for Summary Judgment held on 11/24/2020, before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Docket No. 15283. | 0.10 220.00/hr | 22.00 |
| | YG | Review/analyze Analyze Official Committee of Unsecured Creditors Joinder to Ambac Assurance Corporations Motion for Order Directing Cash Rule 2004 Discovery From FOMB filed by Luc Despins. Docket No. 15279. | 0.10 220.00/hr | 22.00 |
| | YG | Draft/revise Analyze notice closing case. [Tatito Transport Service Inc] | 0.10 220.00/hr | 22.00 |
| | YG | Draft/revise Analyze notice closing case. [Carrasquillo Flores] | 0.10 220.00/hr | 22.00 |
| | YG | Draft/revise Analyze notice closing case. [William Rivera Transport Service Inc] | 0.10 220.00/hr | 22.00 |
| | YG | Draft/revise Analyze notice closing case. [Servicios Profesionales a la Salud] | 0.10 220.00/hr | 22.00 |
| | NLO | Review/analyze Analyze Notice of Participation [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds filed by Irma Iris Escalante Cintron, pro se. DKE#15242. | 0.10 200.00/hr | 20.00 |
| | FOD | Review/analyze Receive and analyze notification by the Court closing case. [Estrada Bus Line, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Receive and verify FIFTH SUPPLEMENTAL INFORMATIVE MOTION REGARDING NOTICES OF PARTICIPATION AND NOTICES OF APPEARANCE FILED IN CONNECTION WITH OBJECTIONS TO ERS BOND CLAIMS [In case no. 17-bk-3566, D.E. # 1038] | 0.70 220.00/hr | 154.00 |
| | FOD | Review/analyze Receive and analyze notification by the Court closing case. [Transcore Atlantic, Inc] | 0.10 220.00/hr | 22.00 |
| | FOD | Review/analyze Receive and analyze notification by the Court closing case. [AFCG Inc. d/b/a Arroyo-Flores Consulting Group] | 0.10 220.00/hr | 22.00 |
| | | | | |

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| | FOD | Review/analyze Receive and analyze notification by the Court closing case. [Vazquez & Pagan Bus Line Inc] | 0.10 220.00/hr | 22.00 |
| | CIG | Review/analyze Review and analyze communication sent by Ken Suria to provide relevant certification translations for certain default cases (7). Review documents and update case information. | 0.70 220.00/hr | 154.00 |
| | CIG | Review/analyze Review communication sent by Tristan Axelrod to discuss proposed changes to Joint Agreement. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and respond to communication sent by Tristan Axelrod regarding MTD response and pending actions regarding case. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Review/analyze Review and analyze communications sent by Nayuan Zouairabani to submit proposed revision sto Joint Agreement motion. Review document and update case information. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze revised draft of amended complaint filed sent by Nayuan Zouairabani [Evertec, Inc] | 0.70 220.00/hr | 154.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tristan Axelrod with further revisions to Joint motion and to discuss additional actions discussed with vendor's counsels including amended complaint. Review attached documents and update case information. [Evertec, Inc] | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss proposed revisions to stipulation and amended complaint. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Appear for Review and respond to communication sent by Tristan Axelrod to discuss pending information necessary to complete joint motion to be filed in adversary case. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | CIG | Draft/revise Review and edit Joint agreement motion and send to Brown Rudnick with proposed revisions and comments. [Evertec, Inc] | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and analyze further edits proposed by Tristan Axelrod to McConnel Valdes's version of the amended complaint and stipulation. Review related communication from Ken Suria. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |

FOMB | General

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|----------------|---------|---|-------------------|--------------|
| | CIG | Review/analyze Review and analyze communication sent by Nayuan Zouairabani to further edit Amended Complaint to include certain language relate dto MTD. Review document and update case information. [Evertec, Inc] | 0.30 220.00/hr | 66.00 |
| | CIG | Review/analyze Review and analyze communication sent by Tristan Axelrod to provide final stipulation and amended complaint. Review final documents and consider need for additional edits. [Evertec, Inc] | 0.60 220.00/hr | 132.00 |
| | CIG | Review/analyze Review and analyze communication sent by Nayuan Zouairabani approving stipulation and authorizing joint filing. Review related response from Tristan Axelrod. [Evertec, Inc] | 0.20 220.00/hr | 44.00 |
| | SUBTO | DTAL: | 99.00 | 22,268.00 |
| | Busines | ss Operations | | |
| 11/16/2020 | KCS | Review/analyze Receive and analyze Debtor's Motion for extension of time to file Monthly Operating Report on matter 19-bk-1022. | 0.10 280.00/hr | 28.00 |
| 11/23/2020 | CIG | Draft/revise Review and analyze communication sent by Miguel Nazario to provide signed tolling agreement extension. Review document and update case information. [Trinity Services I, LLC - Tolling Agreement] | 0.30 220.00/hr | 66.00 |
| | SUBTO | OTAL: | 0.40 | 94.00 |
| | Claims | Administration and Obje | | |
| 11/02/2020 | KCS | Review/analyze Analyze Order regarding Notices of Adjourned Omnibus Objections to Claims relative to Order at 14419. FOMB's sworn certification due on 11/13/2020. | 0.10 280.00/hr | 28.00 |
| 11/10/2020 | NLO | Review/analyze Analyze Response to Debtor's Objection to Claim 76180 [9556] Debtor's Omnibus Objection to Claim 106th Omnibus Objection of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS filed by FOMB.DKE#15057. | 0.20 200.00/hr | 40.00 |
| 11/12/2020 | NLO | Review/analyze Analyze Order regarding procedures for hearings on November 18 and 20, 2020. Related documents: [14419] Order Regarding Pending Omnibus Objections to Claims and [15005] Order Regarding Notices of Adjourned Omnibus Objections to Claims. DKE#15097. | 0.10 200.00/hr | 20.00 |

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|----------------|-----|--|-------------------|--------------|
| | NLO | Review/analyze Analyze Notice of Correspondence Regarding the One Hundred Tenth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 100877 [9560] filed by FOMB. DKE#15079. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Notice of Correspondence Regarding the One Hundred Seventh Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 89977 and 67915. 9557 filed by FOMB. DKE#15078. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Supplemental Response to Debtor's Objection to Claims129107, 130049, 132736 [9897] Debtor's Omnibus Objection to Claims 127th Omnibus Objection to Deficient Claims Asserting Interests Based Upon Unspecified PR Statutes filed by FOMB.DKE#15051. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claim 6315 [14915] Debtor's Omnibus Objection to Claim268th Omnibus Objection filed by Softek, Inc.DKE#15033. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Notice of Correspondence Regarding the One Hundred First Omnibus Objection of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 13241. 9551 filed by FOMB. DKE#15077. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Notice of Correspondence Regarding the Ninety-Fourth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 161340, 12995, 14790, 531781 [8983] filed by FOMB. DKE#15090. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claim 87621 Debtor's Omnibus Objection to Claim117th of Highways and Transportation Authority, and ERS to Deficient Claims Asserting Interests Based Upon Unspecified PR Statutes filed by FOMB.DKE#15058. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 176853, 176915 filed by Sila M. Gonzalez Colon, pro se.DKE#15052. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Debtor's Reply to Objection to Claim 9554 Debtor's Omnibus Objection to Claim104th Omnibus Objection of the Commonwealth of PR and ERS to Deficient Claims Asserting filed by FOMB.DKE#15070. | 0.20 200.00/hr | 40.00 |

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|-----------------|-----|---|-------------------|--------------|
| I OMB General | | | | rage No 01 |
| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claim 76180 [9556] Debtor's Omnibus Objection to Claim 106th Omnibus Objection of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS filed by FOMB.DKE#15057. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Debtor's Reply to Objection to Claim 9565 Debtor's Omnibus Objection to Claims 115th of the Commonwealth of PR, Highways and Transportation Authority, and ERS,10519 Response to Debtor's Objection to Claim 61672 [9565] filed by FOMB. DKE#15072. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Notice of Correspondence Regarding the One Hundred Fifth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 32539 [9555] filed by FOMB. DKE#15088. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Debtor's Reply to Objection to Claim 9561 Debtor's Omnibus Objection to Claims 111th of the Commonwealth of PR, Highways and Transportation Authority, and ERS, 9789 Response to Debtor's Objection to Claim 110338 filed by FOMB. DKE#15071. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Notice of Correspondence Regarding the One Hundred Thirteenth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 8070 [9563] filed by FOMB. DKE#15080. | 0.30 200.00/hr | 60.00 |
| | NLO | Review/analyze Analyze Notice of Correspondence Regarding the 115th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 32539 [9555] filed by FOMB. DKE#15088. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Debtor's Reply to Objection to Claim 9552 Debtor's Omnibus Objection to Claims 102nd Omnibus Objection, 9963 Response to Debtor's Objection to Claim 11823, Debtor's Omnibus Objection to Claim102nd Omnibus Objection filed by FOMB.DKE# 15069. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Debtor's Reply to Objection to Claim 9546 Debtor's Omnibus Objection to Claim 96th of the Commonwealth of PR, Highways and Transportation Authority, and ERS, 12234 Response to Debtor's Objection to Claim 110432 filed by FOMB.DKE#15068. | 0.10 200.00/hr | 20.00 |

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|----------------|-----|--|-------------------|--------------|
| 11/16/2020 | NLO | Review/analyze Analyze Notice of Correspondence Regarding the 119th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 7611 [9569] filed by FOMB.DKE#15117. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Notice of Correspondence Regarding the 122nd Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 2724 and 28910 9574 filed by FOMB.DKE#15118. | 0.30 200.00/hr | 60.00 |
| | NLO | Review/analyze Analyze Motion Submitting Certified Translations in Connection with Docketed Claim Objection Responses to be Heard at the November 20, 2020 Satellite Hearing filed by FOMB.DKE#15129. | 0.60 200.00/hr | 120.00 |
| | NLO | Review/analyze Analyze Debtor's Reply to Objection to Claim 9938 Debtor's Omnibus Objection to Claim 145th Omnibus Objection filed by FOMB.DKE#15128. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Debtor's Reply to Objection to Claims 9936 Debtor's Omnibus Objection to Claims One Hundred Forty-Third Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15127. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Debtor's Reply to Objection to Claim 9934 Debtor's Omnibus Objection to Claim141st Omnibus Objection filed by FOMB.DKE#15126. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Informative Motion Regarding Claim Objections Scheduled to Be Heard at November 18 and November 20 Satellite Hearings [15097] Order filed filed by FOMB.DKE#15133. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Notice of Correspondence Regarding the 118th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 104010 [9568] filed by FOMB .DKE#15116. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Notice of Correspondence Regarding the 128th Omnibus Objection (Non-Substantive) of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 133754 and 164333 [9900] filed by FOMB.DKE#15120. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Notice Sixth Notice of Transfer of Claims to Alternative Dispute Resolution 12576 Order (Attachments: # 1 Exhibit A) filed by FOMB. DKE#15113. | 0.10 200.00/hr | 20.00 |

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| POIND General | | | | rage No od |
|-----------------|-----|---|-------------------|------------|
| | NLO | Review/analyze Analyze Notice of Correspondence Regarding the One Hundred Twenty-Fourth Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15119. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Debtor's Reply to Objection to Claims 9915 Debtor's Omnibus Objection to Claims One Hundred Thirty-Seventh Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15125. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Debtor's Reply to Objection to Claims 9911 Debtor's Omnibus Objection to Claims One Hundred Thirty-Fifth Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15124. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Debtor's Reply to Objection to Claims 9572 Debtor's Omnibus Objection to Claims - One Hundred Twenty-First Omnibus Objection filed by FOMB.DKE#15123. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Notice of Correspondence Regarding the 135th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 127344 9911 filed by FOMB.DKE#15121. | 0.60 200.00/hr | 120.00 |
| 11/24/2020 | NLO | Review/analyze Analyze Supplemental Response to Debtor's Objection to Claims 15774 [9547] Debtor's Omnibus Objection to Claims 97th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Rafael A. Carrasquillo Nieves, pro | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Response to Debtors Objection (Claim Disallowed/ Expunged) Claim 87960 [8976] Debtor's Omnibus Objection to Claims 87th Omnibus Objection filed by FOMB. DKE#15261. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Response to Debtors Objection Claim 89490 [8976] Debtor's Omnibus Objection to Claims 87th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Yesenia Juarbe Pagan, pro se. DKE#15259. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claims 46702 [8983] Debtor's Omnibus Objection to Claims 94th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Marcelo R. Jara Colon, pro se. DKE#15260. | 0.10 200.00/hr | 20.00 |

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|----------------|-----|---|-------------------|--------------|
| 11/30/2020 | YG | Review/analyze Analyze Limited Objection of Official Committee of Unsecured Creditors to Motion of Commonwealth of Puerto Rico Pursuant to Bankruptcy Code Section 365 for Entry of Order filed by Luc Despins. Docket No. 15275. | 0.30 220.00/hr | 66.00 |
| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claims 105638,106067 [9568] Debtor's Omnibus Objection 118th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Clavel Miriam Vargas Lopez, pro se. DKE#15244. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 107432, 106022, 107432, 111045 by Miriam Melendez Cabrera, pro se. DKE#15255 | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claim 78821 [9564] Debtor's Omnibus Objection to Claims One Hundred and Fourteenth filed by Luis I. Ortiz, pro se. DKE#15249. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claims 70569, 78188, 121743 [8980] Debtor's Omnibus Objection to Claim 91st Omnibus Objection of the Commonwealth of PR and Employees Retirement System filed by Jenny Santiago Rivera, pro se. DKE#15243. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claim 87776 [9566] Debtor's Omnibus Objection to Claims - One Hundred Sixteenth Omnibus Objection filed by Ana M. Rodriguez Ortiz, pro se. DKE#15254. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Supplemental Response to Debtor's Objection to Claim 46749 [9559] Debtor's Omnibus Objection to Claim 109th Omnibus Objection of the Commonwealth of PR and ERS filed by Obdulia Alicea Dapena, pro se. DKE#15240. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claim 87776 [9566] Debtor's Omnibus Objection to Claims - One Hundred Sixteenth Omnibus Objection filed by Ana M. Rodriguez Ortiz, pro se. DKE#15254. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Response to Debtors Objection (Claim Disallowed) Claim Number 126131 [9917] Debtor's Omnibus Objection to Claims One Hundred Thirty-Eighth Omnibus Objection filed by Gladymira Feliciano Diana, pro se. DKE#15251. | 0.20 200.00/hr | 40.00 |

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| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claim 102266, 99217, 60725, 40622 [8977] Debtor's Omnibus Objection to Claims Eighty-Eighth Omnibus Objection filed by Yolanda Morales Leon, pro se. DKE#15248. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Response to Debtors Objection Claim 125647 [[9905] Debtor's Omnibus Objection to Claims One Hundred Thirty-First Omnibus Objection filed by Migdalia Rivera Aguilera, pro se. DKE#15250. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claim 91354 [9570] Debtor's Omnibus Objection to Claims - One Hundred Twentieth Omnibus Objection filed by Yesenia Juarbe Pagan, pro se. DKE#15257. | 0.20 200.00/hr | 40.00 |
| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claim 125153 [11836] Debtor's Omnibus Objection to Claims 169th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Sandra Vega Duque, pro se. DKE#15241. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claim 99422 [9568] Debtor's Omnibus Objection to Claims 118th Omnibus Objection filed by Wanda Velazquez Lopez, pro se. DKE#15252. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claim 169034 [11834] Debtor's Omnibus Objection to Claims One Hundred Sixty-Eight Omnibus Objection filed by Francisca Casiano Santiago, pro se. DKE#15253. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claim 170323 [14217] Debtor's Omnibus Objection to Claims 245th Omnibus Objection filed by Aida M. Vazquez Cintron, pro se. DKE#15245. | 0.10 200.00/hr | 20.00 |
| | NLO | Review/analyze Analyze Response to Debtor's Objection to Claims (Number(s): 80533, 82022) [9546] Debtor's Omnibus Objection to Claims - Ninety-Sixth Omnibus filed by Ismael Bermudez Cintron, pro se. DKE#15256. | 0.10 200.00/hr | 20.00 |
| | SUBTO | TAL: | 9.80 | 1,974.00 |

\$61,276.00

281.40

For professional services rendered

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| ADDITIONAL CHARGE | S | Qty/Price | |
|-------------------|---|----------------|--------|
| 11/01/2020 KCS | E124 Other Court Drive from October 2, 2020 to November 1,2020. Invoice #8BF0B14-0057. Receipt # 2434-8089 | 394.00 1.00 | 394.00 |
| 11/10/2020 NAG | E108 Postage Postage for Contract Award Certifications. [S & L Development SE] | 0.50 1.00 | 0.50 |
| 11/10/2020 NAG | E108 Postage Postage for Contract Award Certifications. [I.D.E.A., Inc] | 0.50 1.00 | 0.50 |
| 11/10/2020 NAG | E108 Postage Postage for Contract Award Certifications. [A C R Systems] | 3.00 1.00 | 3.00 |
| 11/10/2020 NAG | E108 Postage Postage for Contract Award Certifications. [Corporate Research and Training, Inc] | 1.50 1.00 | 1.50 |
| 11/10/2020 NAG | E108 Postage Postage for Contract Award Certifications. AT&T / Cingular Wireless - Tolling Agreement] | 12.50 1.00 | 12.50 |
| 11/10/2020 NAG | E108 Postage Postage for Contract Award Certifications. Multisystems Inc - Tolling Agreement] | 1.50 1.00 | 1.50 |
| 11/10/2020 NAG | E108 Postage Postage for Contract Award Certifications. [Next Level Learning, Inc] | 1.50 1.00 | 1.50 |
| 11/13/2020 NAG | E108 Postage Postage for Contract Award Certifications. [Rock Solid Technologies, Inc.] | 13.00 1.00 | 13.00 |
| 11/13/2020 NAG | E108 Postage Postage for Contract Award Certifications. [Junior Bus Line, Inc.] | 2.00 1.00 | 2.00 |
| 11/13/2020 NAG | E108 Postage Postage for Contract Award Certifications. [Netwave Equipment Corp] | 5.00 1.00 | 5.00 |
| 11/13/2020 NAG | E108 Postage Postage for Contract Award Certifications. [Xerox Corporation] | 13.00 1.00 | 13.00 |
| 11/13/2020 NAG | E108 Postage Postage for Contract Award Certifications. [Prospero Tire Export Inc.] | 0.60 1.00 | 0.60 |
| 11/13/2020 NAG | E108 Postage Postage for Contract Award Certifications. [Rodriguez Crespo] | 1.60 1.00 | 1.60 |
| 11/13/2020 NAG | E108 Postage Postage for Contract Award Certifications. [Rosario Garcia] | 1.60 1.00 | 1.60 |
| 11/13/2020 NAG | E108 Postage Postage for Contract Award Certifications. [Community Cornerstones, Inc.] | 1.60 1.00 | 1.60 |
| 11/13/2020 NAG | E108 Postage | 1.50 | 1.50 |

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| | | Postage for Contract Award Certifications. [Ambassador Veterans Services of Puerto Rico LLC] | 1.00 | |
| 11/13/2020 | NAG | E108 Postage | 1.50 | 1.50 |
| 11/10/2020 | 14710 | Postage for Contract Award Certifications. [Apex General Contractors LLC] | 1.00 | 1.00 |
| 11/13/2020 | NAG | E108 Postage | 1.50 | 1.50 |
| | - | Postage for Contract Award Certifications. [Bio-Nuclear of Puerto Rico, Inc.] | 1.00 | |
| 11/13/2020 | NAG | E108 Postage | 4.00 | 4.00 |
| | | Postage for Contract Award Certifications. [Distribuidora Lebron Inc.] | 1.00 | • |
| 11/13/2020 | NAG | E108 Postage | 2.50 | 2.50 |
| | | Postage for Contract Award Certifications. Airborne Security Services, Inc Tolling Agreement] | 1.00 | |
| 11/13/2020 | NAG | E108 Postage | 3.50 | 3.50 |
| | - | Postage for Contract Award Certifications. Allied Waste of Puerto Rico, Inc Tolling Agreement] | 1.00 | |
| 11/13/2020 | NAG | E108 Postage | 1.60 | 1.60 |
| | | Postage for Contract Award Certifications. Cabrera Grupo Automotriz, LLC Tolling Agreement] | 1.00 | |
| 11/13/2020 | NAG | E108 Postage | 1.50 | 1.50 |
| | | Postage for Contract Award Certifications. Cabrera Auto Group, LLC Tolling Agreement] | 1.00 | |
| 11/13/2020 | NAG | E108 Postage | 1.60 | 1.60 |
| | | Postage for Contract Award Certifications. Humana Health Plans of Puerto Rico, Inc Tolling Agreement] | 1.00 | |
| 11/13/2020 | NAG | E108 Postage | 1.60 | 1.60 |
| | - | Postage for Contract Award Certifications. Oil Energy System, Inc Tolling Agreement] | 1.00 | |
| 11/13/2020 | NAG | E108 Postage | 3.00 | 3.00 |
| | | Postage for Contract Award Certifications. [Quest Diagnostics of Puerto Rico] | 1.00 | |
| 11/13/2020 | NAG | E108 Postage | 1.50 | 1.50 |
| | | Postage for Contract Award Certifications. Cabrera Hnos, LLC Tolling Agreement] | 1.00 | |
| 11/13/2020 | NAG | E108 Postage | 1.60 | 1.60 |
| | | Postage for Contract Award Certifications. [Ready & Responsible Security, Inc.] | 1.00 | |
| 11/25/2020 | KCS | E123 Other Prof. | 51.95 | 51.95 |
| . 1/20/2020 | | RITA Invoice #6360, Translation of documents: Certificacion Oficina del Contralor and Certificacion RC-OCPR (Ricardo Estrada Maisonet) [I.D.E.A., Inc] | 1.00 | 000 |
| 11/30/2020 | KCS | E123 Other Prof. | 1575.00 | 1,575.00 |
| | | OGMA Language Studio, Invoice # 3N-113020-2, Date of service 11/10/2020, Court Certified Translation of: Certificacion - Perfect Cleaning services, Inc., Word Count: 21 @rate \$75 = \$1,575.00 [Perfect Cleaning Services, Inc] | 1.00 | , |

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|----------------|----------|--|-----------------|--------------|
| 11/30/2020 | KCS | E123 Other Prof. OGMA Language Studio, Invoice # 3N-113020-3, Date of service 11/16/2020, Court Certified Translation of: 2020-10-05 Certificacion RC - OCPR (L.L.A.C.), Word Count: 1,366 @rate \$0.25 = \$341.50 [L.L.A.C., Inc] | 341.50 1.00 | 341.50 |
| 11/30/2020 | KCS | E123 Other Prof. OGMA Language Studio, Invoice # 3N-113020-2, Date of service 11/10/2020, Court Certified Translation of: Certificacion - Tactical Equipment Consultants, Inc., Word Count: 3 @rate \$75 = \$225.00 [Tactical Equipment Consultants, Inc] | 225.00 1.00 | 225.00 |
| 11/30/2020 | KCS | E123 Other Prof. OGMA Language Studio, Invoice # 3N-113020-3, Date of service 11/25/2020, Court Certified Translation of: Certificacion del Contralor to: A.C.R. Systems, Inc.; AT&T Mobility Puerto Rico; S & L Development, SE.; Corporate Research and Training, Inc.; Multis In Re The Financial Oversight and Management Board for Puerto Rico] | 3262.40 1.00 | 3,262.40 |
| | Total co | osts | | \$5,936.15 |
| | Total ar | mount of fees and costs | | \$67,212.15 |
| | TOTAL | AMOUNT OF THIS INVOICE | | \$67,212.15 |

Timekeeper Summary

| Name | Hours | Rate | Amount |
|----------------------|--------|--------|-------------|
| Carlos Infante | 144.70 | 220.00 | \$31,834.00 |
| Francisco Ojeda Diez | 48.60 | 220.00 | \$10,692.00 |
| Jean Rosado | 4.60 | 95.00 | \$437.00 |
| Kenneth C. Suria | 36.60 | 280.00 | \$10,248.00 |
| Natalia Alfonso | 14.60 | 95.00 | \$1,387.00 |
| Neyla L Ortiz | 21.40 | 200.00 | \$4,280.00 |
| Yasthel González | 10.90 | 220.00 | \$2,398.00 |

Firm Tax ID: 66-0554116

| | | | Case Administration | | | |
|------------------|--------------|--------------|---|-----------|----------|----------------|
| Professional | Position | Task | Task Code Description | Hours | Rate | Value |
| Kenneth Suria | Partner | Code B110 | Case Administration | 2.7 | \$280.00 | \$ 756.00 |
| Carlos Infante | Associate | B110 | Case Administration | 12.4 | \$220.00 | \$ 2,728.00 |
| Francisco Ojeda | Associate | B110 | Case Administration | 0.6 | \$220.00 | \$ 132.00 |
| Jean Rosado | Paralegal | B110 | Case Administration | 1.4 | \$95.00 | \$ 133.00 |
| Natalia Alfonso | Paralegal | B110 | Case Administration | 9.2 | \$95.00 | \$ 874.00 |
| C | ase Administ | ration ' | Гotal | 26.3 | | \$ 4,623.00 |
| | | | Pleading Reviews | | | |
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Kenneth Suria | Partner | B113 | Pleading Reviews | 0.2 | \$280.00 | \$ 56.00 |
| Carlos Infante | Associate | B113 | Pleading Reviews | 17.6 | \$220.00 | \$ 3,872.00 |
| Neyla Ortiz | Associate | B113 | Pleading Reviews | 0.2 | \$200.00 | \$ 40.00 |
| | Pleading Rev | iews To | otal | 18.0 | | \$ 3,968.00 |
| | Relie | f from S | tay/ Adequate Protectio | n Proceed | ings | |
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Carlos Infante | Associate | B140 | Relief from Stay/ Adequate Protection Proceedings | 1.4 | \$220.00 | \$ 308.00 |
| Neyla Ortiz | Associate | B140 | Relief from Stay/ Adequate Protection Proceedings | 0.9 | \$200.00 | \$ 180.00 |
| Relief from Stay | Adequate Pr | otection | n Proceedings Total | 2.3 | | \$ 488.00 |
| | | M | eetings and Communicat | ions | | |
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Carlos Infante | Associate | B150 | Meetings and Communications | 33.2 | \$220.00 | \$ 7,304.00 |
| Neyla Ortiz | Associate | B150 | Meetings and Communications | 1.4 | \$200.00 | \$ 280.00 |
| Jean Rosado | Paralegal | B150 | Meetings and Communications | 3.2 | \$95.00 | \$ 304.00 |
| Natalia Alfonso | Paralegal | B150 | Meetings and Communications | 1.4 | \$95.00 | \$ 133.00 |
| Meetin | gs and Comr | nunicat | ions Total | 39.2 | | \$ 8,021.00 |
| | | Fe | e/ Employment Applicat | ions | | |
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Kenneth Suria | Partner | B160 | Fee/ Employment Applications | 3.7 | \$280.00 | \$ 1,036.00 |
| Fee/ E | mployment A | pplicati | ons Total | 3.7 | | \$ 1,036.00 |

| Avoidance Action Analysis | | | | | | |
|---------------------------|---------------|--------------|--------------------------------------|----------|----------|-----------------|
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Kenneth Suria | Partner | B180 | Avoidance Action Analysis | 11.6 | \$280.00 | \$ 3,248.00 |
| Carlos Infante | Associate | B180 | Avoidance Action Analysis | 64.0 | \$220.00 | \$ 14,080.00 |
| Avoid | dance Action | Analys | is Total | 75.6 | | \$ 17,328.00 |
| | | | Other Contested Matter | rs | | |
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Kenneth Suria | Partner | B190 | Other Contested Matters | 0.7 | \$280.00 | \$ 196.00 |
| Neyla Ortiz | Associate | B190 | Other Contested Matters | 6.4 | \$200.00 | \$ 1,280.00 |
| Oth | er Contested | Matter | s Total | 7.1 | | \$ 1,476.00 |
| | | | General Litigation | | | |
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Kenneth Suria | Partner | B191 | General Litigation | 17.5 | \$280.00 | \$ 4,900.00 |
| Carlos Infante | Associate | B191 | General Litigation | 15.8 | \$220.00 | \$ 3,476.00 |
| Francisco Ojeda | Associate | B191 | General Litigation | 48.0 | \$220.00 | \$ 10,560.00 |
| Yasthel Gonzalez | Associate | B191 | General Litigation | 10.6 | \$220.00 | \$ 2,332.00 |
| Neyla Ortiz | Associate | B191 | General Litigation | 3.1 | \$200.00 | \$ 620.00 |
| Natalia Alfonso | Paralegal | B191 | General Litigation | 4.0 | \$95.00 | \$ 380.00 |
| (| General Litig | ation T | otal | 99.0 | | \$ 22,268.00 |
| | | | Business Operation | | | |
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Kenneth Suria | Partner | B210 | Business Operation | 0.1 | \$280.00 | \$ 28.00 |
| Carlos Infante | Associate | B210 | Business Operation | 0.3 | \$220.00 | \$ 66.00 |
| Bı | usiness Oper | ations ' | Fotal | 0.4 | | \$ 94.00 |
| | | Claims | s Administration and Ob | jections | | |
| Professional | Position | Task Code | Task Code Description | Hours | Rate | Value |
| Kenneth Suria | Partner | B310 | Claims Administration and Objections | 0.1 | \$280.00 | \$ 28.00 |
| Yasthel Gonzalez | Associate | B310 | Claims Administration and Objections | 0.3 | \$220.00 | \$ 66.00 |
| Neyla Ortiz | Associate | B310 | Claims Administration and Objections | 9.4 | \$200.00 | \$ 1,880.00 |
| Claims Ad | ministration | and Ob | jections Total | 9.8 | | \$ 1,974.00 |

GRAND TOTAL 281.4 \$ 61,276.00

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EXHIBIT F

Summary Hours and Fees by Professional and Task Code

| | Kenneth Suria Partner | | | |
|-----------|--------------------------------------|-------|----------|-------------|
| Task Code | Task Code Description | Hours | Rate | Value |
| B110 | Case Administration | 2.7 | \$280.00 | \$ 756.00 |
| B113 | Pleading Reviews | 0.2 | \$280.00 | \$ 56.00 |
| B160 | Fee/ Employment Applications | 3.7 | \$280.00 | \$ 1,036.00 |
| B180 | Avoidance Action Analysis | 11.6 | \$280.00 | \$ 3,248.00 |
| B190 | Other Contested Matters | 0.7 | \$280.00 | \$ 196.00 |
| B191 | General Litigation | 17.5 | \$280.00 | \$ 4,900.00 |
| B210 | Business Operations | 0.1 | \$280.00 | \$ 28.00 |
| B310 | Claims Administration and Objections | 0.1 | \$280.00 | \$ 28.00 |
| | | 36.6 | | \$10,248.00 |

| | Carlos Infante Associate | | | |
|-----------|--|-------|----------|-------------|
| Task Code | Task Code Description | Hours | Rate | Value |
| B110 | Case Administration | 12.4 | \$220.00 | \$ 2,728.00 |
| B113 | Pleading Reviews | 17.6 | \$220.00 | \$ 3,872.00 |
| B140 | Relief from Stay/ Adequate Protection Proceedings | 1.4 | \$220.00 | \$ 308.00 |
| B150 | Meetings and Communications | 33.2 | \$220.00 | \$ 7,304.00 |
| B180 | Avoidance Action Analysis | 64.0 | \$220.00 | \$14,080.00 |
| B191 | General Litigation | 15.8 | \$220.00 | \$ 3,476.00 |
| B210 | Business Operations | 0.3 | \$220.00 | \$ 66.00 |
| | | 144.7 | | \$31,834.00 |

| | Francisco Ojeda | | | |
|-----------|-----------------------|-------|----------|-------------|
| | Associate | | | |
| Task Code | Task Code Description | Hours | Rate | Value |
| B110 | Case Administration | 0.6 | \$220.00 | \$ 132.00 |
| B191 | General Litigation | 48.0 | \$220.00 | \$10,560.00 |
| | | 48.6 | | \$10,692.00 |

| | Yasthel Gonzalez | | | |
|-----------|--------------------------------------|-------|----------|-------------|
| | Associate | | | |
| Task Code | Task Code Description | Hours | Rate | Value |
| B191 | General Litigation | 10.6 | \$220.00 | \$ 2,332.00 |
| B310 | Claims Administration and Objections | 0.3 | \$220.00 | \$ 66.00 |
| | | 10.9 | | \$ 2,398.00 |

| | Neyla Ortiz Associate | | | |
|-----------|---|-------|----------|-------------|
| Task Code | Task Code Description | Hours | Rate | Value |
| B113 | Pleading Reviews | 0.2 | \$200.00 | \$ 40.00 |
| B140 | Relief from Stay/ Adequate Protection Proceedings | 0.9 | \$200.00 | \$ 180.00 |
| B150 | Meetings and Communications | 1.4 | \$200.00 | \$ 280.00 |
| B190 | Other Contested Matters | 6.4 | \$200.00 | \$ 1,280.00 |
| B191 | General Litigation | 3.1 | \$200.00 | \$ 620.00 |
| B310 | Claims Administration and Objections | 9.4 | \$200.00 | \$ 1,880.00 |
| | · | 21.4 | | \$ 4,280.00 |

| | Jean Rosado | | | |
|-----------|-----------------------------|-------|----------|--------------|
| | Paralegal | | | |
| Task Code | Task Code Description | Hours | Rate | Value |
| B110 | Case Administration | 1.4 | \$ 95.00 | \$ 133.00 |
| B150 | Meetings and Communications | 3.2 | \$ 95.00 | \$ 304.00 |
| | | 4.6 | | \$ 437.00 |

| | Natalia Alfonso | | | |
|-----------|-----------------------------|-------|----------|----------------|
| | Paralegal | | | |
| Task Code | Task Code Description | Hours | Rate | Value |
| B110 | Case Administration | 9.2 | \$ 95.00 | \$ 874.00 |
| B150 | Meetings and Communications | 1.4 | \$ 95.00 | \$ 133.00 |
| B191 | General Litigation | 4.0 | \$ 95.00 | \$ 380.00 |
| | | 14.6 | | \$ 1,387.00 |

GRAND TOTAL 281.4 \$61,276.00

EXHIBIT G

Explanatory Notes

1. In our proposal of December 26, 2018, Estrella proposed a 20% discount on its attorney's rates and a 5% discount in paralegal rates. This leads to a reduction in our billing rate from \$350 to \$280/hr.; from \$325 to \$260; and so on across the board in our fee schedule. This has not changed to date.

PRINCIPAL CERTIFICATION

I hereby authorize the submission of this Tenth Monthly Fee Statement for Estrella, LLC covering the period from November 1, 2020 through November 30, 2020.

Jaime A. El Koury

General Counsel to the Financial Oversight and Management Board for Puerto Rico